BEFORE THE CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD PERMITTING AND ENFORCEMENT COMMITTEE

IN THE MATTER OF THE:

PERMITTING AND
ENFORCEMENT COMMITTEE)

DATE AND TIME: TUESDAY, SEPTEMBER 16, 1997 9:30 A.M.

PLACE: BOARD HEARING ROOM

8800 CAL CENTER DRIVE SACRAMENTO,

CALIFORNIA

REPORTER: BETH C. DRAIN, RPR, CSR CERTIFICATE NO. 7152

BRS FILE NO.: 41671

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3 4	APPEARANCES MR. ROBERT FRAZEE, CHAIRMAN MR. STEVEN R. JONES, MEMBER
5	
6	
7	STAFF PRESENT
8	•
9	MR. KEITH SMITH, DEPUTY DIRECTOR MR. ELLIOT BLOCK, LEGAL COUNSEL MS. LORI LOPEZ, COMMITTEE SECRETARY
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1
      SACRAMENTO, CALIFORNIA; TUESDAY, SEPTEMBER 16, 1997
 2
 3
                          9:30 A.M.
 4
 5
              CHAIRMAN FRAZEE: THE MEETING WILL COME TO
 6
      ORDER, PLEASE. WE'LL ASK THE SECRETARY TO CALL THE
7
      ROLL.
8
              THE SECRETARY: BOARD MEMBER JONES.
9
              MEMBER JONES: HERE.
10
              THE SECRETARY: RELIS.
11
         MEMBER RELIS: HERE.
12
             THE SECRETARY: CHAIRMAN FRAZEE.
              CHAIRMAN FRAZEE: HERE. ALL MEMBERS OF
13
      THE COMMITTEE ARE PRESENT. ANY EX PARTE
14
15 COMMUNICATIONS THIS MORNING?
16
              MEMBER JONES: MINE ARE ALL UP-TO-DATE.
17
              MEMBER RELIS: SAME.
18
             CHAIRMAN FRAZEE: AND MINE ARE.
19
                   JUST BY WAY OF PRELIMINARY ANNOUNCE-
20
      MENTS, THE FOLLOWING ITEMS HAVE BEEN PULLED FROM
21
      TODAY'S AGENDA: ITEMS 9, 10, 11, AND 17. AND THE
22
      ITEM -- A PORTION OF ITEM 14, THE LIKELY ILLEGAL
23
      DISPOSAL SITE, HAS BEEN PULLED FROM TODAY'S
24
      COMMITTEE AGENDA ALSO.
```

COMMITTEE ON ANY ITEM ON TODAY'S AGENDA, WE WOULD 1 2 APPRECIATE IT IF YOU WOULD FILL OUT A SPEAKER SLIP LOCATED ON THE TABLE IN THE BACK OF THE ROOM AND 3 BRING IT FORWARD TO THE COMMITTEE SECRETARY. 4 5 WE'RE READY NOW FOR ITEM 1, THE б REPORT FROM THE DEPUTY DIRECTOR. 7 MS. RICE: THANK YOU, MR. CHAIRMAN AND 8 MEMBERS. GOOD MORNING. A FEW BRIEF ITEMS BEFORE WE GET INTO TODAY'S AGENDA. FIRST OF ALL, I JUST 9 WANTED TO ADVISE MEMBERS AND AUDIENCE THAT DIVISION 10 11 STAFF, BOARD STAFF, ARE WORKING ON AN LEA-WASTE 12 BOARD CONFERENCE IN ASILIMAR PLANNED FOR NOVEMBER 12TH THROUGH THE 14TH. THIS IS IN A SENSE A STAFF 13 CONFERENCE FOR BOARD STAFF AND LEA STAFF. 14 THE IDEA FOR SUCH A CONFERENCE WAS 15 DISCUSSED AS PART OF PARTNERSHIP 2000 AND IS 16 DESIGNED TO BRING LEA STAFF FROM THROUGHOUT THE 17 STATE TOGETHER TO WITH BOARD STAFF TO DISCUSS 18 19 ISSUES OF MUTUAL CONCERN. WE ARE HOPING TO PROVIDE 20 OPPORTUNITIES TO SHARE INFORMATION, NETWORK, PROBLEM SOLVE, AND SUGGEST SOLUTIONS TO ISSUES 21 22 WHICH FACE ALL OF US IN REGULATING SOLID WASTE FACILITIES AND OPERATIONS SO THAT WE CAN DO A 23 24 BETTER JOB IN BRINGING ITEMS FORWARD FOR YOUR

1	PER MR. RELIS' REQUEST, AS I RECALL,
2	AT LAST MONTH'S COMMITTEE MEETING, WE SOUGHT TO PUT
3	SOME INFORMATION TOGETHER THIS MONTH ON ENFORCEMENT
4	ACTIONS TAKEN UNDER THE EMERGENCY REGULATIONS FOR
5	CHIPPING AND GRINDING OPERATIONS, IF YOU RECALL THE
6	DISCUSSION FROM LAST MONTH.
7	THE INFORMATION WE HAVE BEEN ABLE TO
8	GATHER TO DATE IS SKETCHY. WE ATTEMPTED TO POLL
9	LEA'S PRIOR TO THIS MEETING AND HAVE NOT RECEIVED
10	ANY INFORMATION INDICATING THAT AN LEA HAS TAKEN AN
11	ENFORCEMENT ACTION UNDER THE EMERGENCY REGULATIONS.
12	SOME LEA'S DID INDICATE TO STAFF THAT THEY ARE
13	USING THE EMERGENCY REGULATIONS TO DOCUMENT
14	VIOLATIONS AT THIS TIME, BUT HAVE NOT PROCEEDED
15	FURTHER. COUNTIES THAT FALL INTO THAT CATEGORY
16	INCLUDE VENTURA AND SANTA BARBARA COUNTIES.
17	I APOLOGIZE FOR THE LACK OF A
18	DETAILED REPORT AND WILL ATTEMPT TO HAVE A MORE
19	DEFINITIVE REPORT FOR YOU AT NEXT MONTH'S COMMITTEE
20	MEETING. ALSO IN OCTOBER, WHICH WOULD BE TIMELY,
21	WE HOPE TO BRING YOU AN ITEM DISCUSSING WASTE BOARD
22	AUTHORITY ISSUES ASSOCIATED WITH THE REGULATORY
23	EFFORT TO SLOT ORGANIC MATERIALS FACILITIES AND
24	OPERATIONS INTO THE REGULATORY TIERS.

SOME WORKSHOPS THAT ARE UNDER WAY RIGHT NOW UNDER A 1 2 PROJECT WE ARE CALLING THE PERMIT CHANGE PARTNERSHIP, WHICH, I'M SURE, IS OF INTEREST TO YOU 3 GIVEN LAST MONTH'S BOARD MEETING DISCUSSION ON THE 4 TITLE 27 CHANGES AND HOW THOSE AFFECT BOARD STAFF 5 б WORK AND LEA WORK. 7 ORANGE COUNTY, WE HELD A WORKSHOP 8 THERE LAST WEEK. WE HAVE ONE PLANNED FOR THIS WEEK IN LIVERMORE AND NEXT WEEK IN REDDING. THEY ARE 9 GOING VERY WELL. WE ARE SEEKING INPUT AND IDEAS 10 FROM LEA'S AND BOARD STAFF ON OUTSTANDING ISSUES 11 INVOLVING THE SOLID WASTE FACILITIES PERMIT TO 12 BRING FORWARD AS APPROPRIATE TO THIS COMMITTEE AND 13 THE BOARD. ISSUES IN A WIDE RANGE ARE BEING 14 DISCUSSED, SUCH AS THE APPROPRIATE SCOPE AND 15 CONTENTS OF THE PERMIT, ITS PURPOSE, AND HOW TO 16 DETERMINE SIGNIFICANT CHANGE. THESE ARE THE SORTS 17 OF TOPICS THAT ARE BEING DISCUSSED. I'M SURE 18 19 YOU'LL BE HEARING MUCH MORE ABOUT THIS PROJECT IN 20 THE NEAR FUTURE. WE ARE ALSO IN THE PROCESS OF SCOPING 21 22 THE CONTENTS OF THE DRAFT REGULATIONS TO ADDRESS ISSUES THAT HAVE BEEN RAISED OVER THE MONTHS BY 23 THIS COMMITTEE, THE POLICY COMMITTEE, AND OTHERS ON 24

OR NOT THOSE REGULATIONS IN THEIR CURRENT FORM BEST 1 2 SUPPORT THE POLICY INITIATIVES OF THIS BOARD AND THE LEGISLATURE FOR ENCOURAGING REUSE AND RECYCLING 3 OF TIRES AND DISCOURAGING STOCKPILING. 4 5 WE HAD A VERY PRODUCTIVE SCOPING б MEETING WHERE A NUMBER OF YOUR OFFICES WERE ABLE TO 7 PARTICIPATE, AND I WANT TO THANK YOU FOR THAT 8 PARTICIPATION. 9 LASTLY, I'D LIKE TO JUST MAKE A FEW BRIEF REMARKS ABOUT THE ITEM THAT WAS PULLED FROM 10 TODAY'S AGENDA AT MY REQUEST. ONE OF THE SITES 11 12 UNDER THE AB 2136 PROGRAM, THE LIKELY DISPOSAL SITE. MY REASON FOR REQUESTING THIS CHANGE ON 13 TODAY'S AGENDA IS THAT, AS YOU NOTED IN YOUR 14 BRIEFINGS AND IN THE ITEM, THE SITE IS ON PROPERTY 15 OWNED BY THE FEDERAL BUREAU OF LAND MANAGEMENT. 16 17 I FEEL THAT BEFORE WE BRING ANY SITES ON FEDERAL LANDS FOR YOUR CONSIDERATION, WE SHOULD 18 19 FIRST BRING A MORE GENERAL ITEM DESCRIBING THE 20 ISSUES INVOLVED IN PROPOSING TO SPEND STATE FUNDS ON FEDERAL SITES, INCLUDING A DESCRIPTION OF THE 21 EXTENT OF THE PROBLEM ON FEDERAL LANDS, AND THE 22 POTENTIAL FOR A FEDERAL REIMBURSEMENT PROGRAM FOR 23

24

SUCH WORK IN CALIFORNIA.

- 1 COMMITTEE IN TWO OR THREE MONTHS WITH SUCH A
- 2 GENERAL DISCUSSION ITEM IF IT IS THE WISH OF THE
- 3 COMMITTEE THAT WE DO SO, WHICH WOULD NOT INCLUDE
- 4 ANY SPECIFIC REQUEST FOR FUNDING, BUT WOULD INSTEAD
- 5 BE A POLICY DISCUSSION ITEM FOR YOUR CONSIDERATION.
- AND WITH THOSE ITEMS, I CONCLUDE MY
- 7 REPORT, AND I'M HAPPY TO ANSWER ANY QUESTIONS.
- 8 THANK YOU.
- 9 CHAIRMAN FRAZEE: QUESTIONS OF -- OKAY.
- 10 THANK YOU.
- 11 NOW WE'RE READY TO PROCEED WITH THE
- 12 REGULAR AGENDA. FIRST ITEM IS THE CONSIDERATION OF
- 13 CONSENT ITEMS. THERE'S ONLY ONE ITEM ON THE
- 14 CONSENT CALENDAR. THAT'S THE CONSIDERATION OF A
- 15 REVISED SOLID WASTE FACILITY PERMIT FOR THE AUBURN
- 16 PLACER DISPOSAL TRANSFER STATION.
- 17 MEMBER JONES: MR. CHAIRMAN, I'D LIKE TO
- 18 MAKE A MOTION THAT WE ACCEPT THE CONSENT CALENDAR.
- 19 MEMBER RELIS: SECOND.
- 20 CHAIRMAN FRAZEE: WE HAVE A MOTION AND
- 21 SECOND ON THE CONSENT CALENDAR. WILL THE SECRETARY
- 22 CALL THE ROLL, PLEASE.
- THE SECRETARY: BOARD MEMBER RELIS.
- MEMBER RELIS: AYE.

MEMBER JONES: AYE.

PERBER CONES. ATE.
THE SECRETARY: CHAIRMAN FRAZEE.
CHAIRMAN FRAZEE: AYE. MOTION IS CARRIED.
NOW WE HAVE ITEM 3 AND 4, WHICH BOTH
RELATE TO THE SAME FACILITY, THE CONSIDERATION OF
ADOPTION OF A MITIGATED NEGATIVE DECLARATION FOR
THE CITY OF EL PASO DE ROBLES LANDFILL IN SAN LUIS
OBISPO COUNTY, AND THE CONSIDERATION OF CONCURRENCE
IN THE ISSUANCE OF A REVISED SOLID WASTE FACILITY
PERMIT FOR THE SAME JURISDICTION.
MS. RICE: THANK YOU, MR. CHAIRMAN AND
MEMBERS. BOB HOLMES WILL MAKE THE PRESENTATION ON
BOTH ITEMS.
MR. HOLMES: MORNING, MR. CHAIR AND
MEMBERS OF THE COMMITTEE. THE BOARD BECAME THE
ENFORCEMENT AGENCY FOR THE CITY OF EL PASO DE
ROBLES IN OCTOBER 1995. IN JANUARY OF 1996, THE
BOARD CONSIDERED A REVISED SOLID WASTE FACILITIES
PERMIT FOR THE PASO ROBLES LANDFILL. THE BOARD
DECIDED NOT TO RELY ON THE CEQA DOCUMENT PREPARED
IN SUPPORT OF THIS SOLID WASTE FACILITIES PERMIT
REVISION. THE BOARD ASSUMED THE ROLE OF LEAD
AGENCY UNDER CEQA AND DIRECTED STAFF TO BEGIN WORK

24	ON	AN	INITIAL	STU	DY.			
25				THE	BOARD'S	CONTRACT	CONSULTANT	
					13			

COMPLETED THE INITIAL STUDY IN MARCH 1997. THE 1 2 INITIAL STUDY IDENTIFIED ONE POTENTIAL SIGNIFICANT 3 ENVIRONMENTAL EFFECT TO AIR QUALITY. THE CITY WILL MITIGATE THIS IMPACT BY INSTALLING BEST AVAILABLE 4 CONTROL TECHNOLOGY ON ON-SITE LANDFILL EQUIPMENT. 5 6 THE INITIAL STUDY ALSO IDENTIFIED A 7 POTENTIAL, BUT LESS THAN SIGNIFICANT IMPACT TO 8 TRAFFIC SAFETY DUE TO SLOW MOVING VEHICLES LEAVING 9 THE LANDFILL. BOARD STAFF RECEIVED TWO SETS OF 10 11 COMMENTS ON THE INITIAL STUDY, ONE FROM THE SAN LUIS OBISPO COUNTY AIR POLLUTION CONTROL DISTRICT 12 REGARDING THE AIR QUALITY ANALYSIS. THE APCD WAS 13 PLEASED WITH THE ANALYSIS. 14 THIS COMMITTEE HEARD THIS ITEM, THE 15 ACCEPTANCE OF THE MITIGATED NEG DEC, IN JUNE OF 16 1997 BEFORE RECEIPT OF COMMENTS FROM CALTRANS. 17 CALTRANS COMMENTS EXPRESSED CONCERNS WITH THE 18 19 TRAFFIC ANALYSIS. ONE CONCERN STEMMED FROM THE 20 METHODOLOGY USED TO ANALYZE ONE OF THE INTERSECTIONS. THE CONSULTANT REANALYZED THE 21 22 INTERSECTION USING THE APPROPRIATE METHODOLOGY. THE ORIGINAL FINDING, THAT TRAFFIC AT 23 THE INTERSECTION WOULD POSE A LESS THAN SIGNIFICANT 24

1	CALTRANS OTHER CONCERN WAS WITH THE
2	SLOW MOVING VEHICLES EXITING THE LANDFILL.
3	ALTHOUGH NOT REQUIRED AS A MITIGATION MEASURE UNDER
4	CEQA, THE CITY HAS AGREED TO COORDINATE WITH
5	CALTRANS ON THE INSTALLATION OF A WESTBOUND MERGE
6	LANE AT SUCH FUTURE TIME IF AND WHEN A DAILY
7	AVERAGE OF FIVE OR MORE LONG-HAUL TRANSFER TRUCKS
8	ARE USING THE LANDFILL.
9	WE FAX'D OUT THIS STAFF REPORT TO
10	CALTRANS, AND WE HAVE NOT RECEIVED A COMMENT FROM
11	THEM TO DATE. I DO EXPECT THAT THEY WILL HAVE
12	SOMETHING FOR US IN WRITING PRIOR TO THE BOARD
13	MEETING.
14	IN CONCLUSION, BASED ON THE IMPACTS
15	IDENTIFIED IN THE INITIAL STUDY, BOARD STAFF FIND
16	THAT WITH THE INSTALLATION OF BEST AVAILABLE
17	CONTROL TECHNOLOGY ON LANDFILL EQUIPMENT TO
18	MITIGATE THE AIR QUALITY IMPACT, THERE IS NO
19	SUBSTANTIAL EVIDENCE THAT THIS PROPOSED PROJECT
20	WILL HAVE A SIGNIFICANT EFFECT ON THE ENVIRONMENT.
21	FURTHERMORE, THE INSTALLATION OF A
22	WESTBOUND ACCELERATION LANE ONCE THE THRESHOLD OF
23	FIVE OR MORE LONG-HAUL TRANSFER TRUCKS IS REACHED,

- 24 IF APPROVED BY CALTRANS, WILL LESSEN THE SEVERITY
- OF THE POTENTIAL IMPACT TO TRAFFIC SAFETY.

- 1 STAFF, THEREFORE, FIND IT APPROPRIATE
- 2 TO ADOPT A MITIGATED NEGATIVE DECLARATION FOR THIS
- 3 PROJECT. THAT CONCLUDES MY PRESENTATION.
- 4 CHAIRMAN FRAZEE: OKAY. WE HAVE A
- 5 REQUEST TO SPEAK ON THESE TWO ITEMS FROM JOHN
- 6 MCCARTHY, REPRESENTING THE CITY OF EL PASO DE
- 7 ROBLES.
- 8 MR. MC CARTHY: THANK YOU, COMMITTEE
- 9 MEMBERS. MY NAME IS JOHN MCCARTHY, PUBLIC WORKS
- 10 DIRECTOR FOR THE CITY OF PASO ROBLES.
- 11 WANTED TO THANK BOB FOR HIS HELP
- 12 GETTING US THROUGH THE ENVIRONMENTAL PROCESS, AND
- 13 STAFF, THEY'VE DONE A REAL GOOD JOB GETTING US TO
- 14 THIS POINT. WE LOOK FORWARD TO COMING AND GETTING
- 15 OUR PERMIT THROUGH THE PROCESS IN THE NEAR FUTURE.
- 16 WE WILL BE WORKING WITH CALTRANS, AS
- 17 BOB MENTIONED, CLOSELY AS THE LANDFILL CONTINUES TO
- 18 EXPAND. AND WE'RE AVAILABLE FOR ANY QUESTIONS YOU
- 19 MAY HAVE. THANK YOU.
- 20 CHAIRMAN FRAZEE: QUESTIONS?
- 21 MEMBER JONES: MR. CHAIRMAN, I'D LIKE TO
- 22 MAKE A MOTION THAT WE ADOPT THE NEGATIVE DEC,
- 23 RESOLUTION NO. 97-246.
- MEMBER RELIS: SECOND.

- 1 SECOND ON THE ADOPTION OF RESOLUTION 97-246.
- 2 SECRETARY WILL CALL THE ROLL ON THAT ONE, PLEASE.
- THE SECRETARY: BOARD MEMBER RELIS.
- 4 MEMBER RELIS: AYE.
- 5 THE SECRETARY: BOARD MEMBER JONES.
- 6 MEMBER JONES: AYE.
- 7 THE SECRETARY: CHAIRMAN FRAZEE.
- 8 CHAIRMAN FRAZEE: AYE. MOTION IS CARRIED.
- 9 AND NOW ON THE PERMIT ITSELF.
- 10 MR. HOLMES: OKAY. ONCE WE HAVE THE
- 11 ENVIRONMENTAL ANALYSIS IN PLACE, EVERYTHING ELSE
- 12 WILL BE IN PLACE FOR THE PERMIT. I'LL JUST QUICKLY
- 13 GO OVER THE CHANGES THAT ARE BEING MADE.
- 14 THE STANDING PERMIT IS A 1986 PERMIT,
- 15 WHICH HAS A 70-TON PER DAY LIMIT. THERE IS A
- 16 NOTICE AND ORDER IN PLACE THAT ALLOWS THE STATUS
- 17 QUO OF 90 TONS PER DAY. WITH THE PERMIT, THE
- TONNAGE COULD INCREASE TO 69,000 TONS PER YEAR,
- 19 WHICH WORKS OUT TO BE ABOUT AN AVERAGE OF 190 TONS
- 20 PER DAY.
- 21 THERE IS AN INCREASE IN THE ELEVATION
- OF THE LANDFILL FROM 1140 FEET MEAN SEA LEVEL TO
- 23 1226 FEET MEAN SEA LEVEL, AND THE DESIGN HAS
- 24 CHANGED FROM A TRENCH AND FILL TO A MASS FILL WHICH

- 1 LEACHATE RECOVERY SYSTEM.
- 2 WITH THAT, STAFF FIND THAT THE
- 3 PROPOSED SOLID WASTE FACILITY PERMIT AND SUPPORTING
- 4 DOCUMENTATION ARE ACCEPTABLE FOR THE BOARD'S
- 5 CONSIDERATION OF CONCURRENCE. AND WE RECOMMEND
- 6 THAT YOU ADOPT PERMIT DECISION NO. 97-414,
- 7 CONCURRING IN THE ISSUANCE OF A SOLID WASTE
- 8 FACILITIES PERMIT FOR PASO ROBLES LANDFILL,
- 9 FACILITY NO. 40-AA-0001. THAT CONCLUDES MY
- 10 PRESENTATION.
- 11 MEMBER RELIS: MR. CHAIR, I'LL MOVE PERMIT
- 12 DECISION 97-414.
- 13 MEMBER JONES: SECOND.
- 14 CHAIRMAN FRAZEE: WE HAVE A MOTION AND
- 15 SECOND ON THE ADOPTION OF PERMIT DECISION 97-414.
- 16 WITHOUT OBJECTION, WE'LL SUBSTITUTE THE PRIOR ROLL
- 17 CALL. THESE TWO ITEMS WILL NOT BE ON CONSENT.
- 18 BECAUSE WE ARE THE EA ON THESE, THEY WILL NEED TO
- 19 GO TO THE FULL BOARD.
- 20 OKAY. NOW WE ARE READY FOR SAN
- 21 BERNARDINO COUNTY, AGENDA ITEM 5, CONSIDERATION OF
- 22 A REVISED SOLID WASTE FACILITY PERMIT FOR THE
- 23 MILLIKEN SANITARY LANDFILL IN SAN BERNARDINO

24 COUNTY. STAFF REPORT.

MS. RICE: THANK YOU, MR. CHAIRMAN AND 18

- 1 MEMBERS. THIS FIRST ITEM WILL BE PRESENTED BY
- 2 TADESE GEBREHAWARIAT OF BOARD STAFF, ASSISTED BY
- 3 MS. PAT GALLAGHER WITH THE LOCAL ENFORCEMENT
- 4 AGENCY.
- 5 MR. GEBREHAWARIAT: GOOD MORNING. THE
- 6 FIRST ITEM -- THE FIRST THING I WANTED TO SAY IS
- 7 THAT WHEN THE ITEMS WERE PREPARED, WE DIDN'T HAVE
- 8 RESOLUTIONS. TODAY I BELIEVE WE PROVIDED 20 COPIES
- 9 OF IT, AND I BELIEVE THEY HAVE BEEN PASSED AROUND.
- 10 THE OWNER AND OPERATOR OF THE
- 11 MILLIKEN SANITARY LANDFILL IS THE SAN BERNARDINO
- 12 COUNTY WASTE SYSTEMS DIVISION, AND MR. GERRY
- 13 NEWCOMBE IS THE CONTRACT ADMINISTRATOR. UNDER
- 14 CONTRACT THE DAY-TO-DAY OPERATION IS CARRIED OUT BY
- 15 NORCAL SAN BERNARDINO INC.
- 16 THE PROPOSED PERMIT IS TO ALLOW THE
- 17 FOLLOWING: FIRST IS TO STIPULATE IN THE SOLID
- 18 WASTE FACILITY PERMIT THE NEWLY CALCULATED DESIGN
- 19 CAPACITY OF A LITTLE OVER 29 MILLION CUBIC YARDS,
- 20 WHICH RESULTED FROM THE REDESIGNING OF THE LANDFILL
- 21 FINAL GRADING PLAN. AND ON THE BASIS OF THE
- 22 EXPANDED DESIGN CAPACITY, TO STIPULATE IN THE
- 23 PERMIT THE ESTIMATED CLOSURE PERIOD OF AUGUST THE
- 24 YEAR 2001. IT'S ALSO TO INCORPORATE INTO THE TERMS

1997 AND THE SUPPORTING DOCUMENT THAT DESCRIBES THE 1 2 CURRENT LANDFILL OPERATIONS. 3 AS I ALLUDED TO PREVIOUSLY, AT THE TIME THAT THE ITEM WAS PREPARED, THE PERMIT 4 INSPECTION BY BOARD STAFF HAD NOTED A VIOLATION OF 5 б STATE MINIMUM STANDARDS. SPECIFICALLY THE 7 VIOLATION WAS THAT OF THE CONCENTRATION OF METHANE 8 IN EXCESS OF THE LOWER EXPLOSIVE LIMIT AT THE 9 SOUTHERN PROPERTY BOUNDARY. 10 THE VIOLATION EXISTED BECAUSE THE 11 OPERATOR DISCONNECTED THE LINE BETWEEN THE 12 EXTRACTION WELL IN THE VICINITY, AND THE GAS MANAGEMENT SYSTEM FACILITATE THE TRAFFIC OF 13 DISPOSAL ACTIVITY THAT WAS BEING CONDUCTED IN THE 14 15 AREA. 16 THE LEA REQUIRED RECONNECTION OF THE 17 LINE AND MONITORING OF THE PROBE. THE LINE WAS RECONNECTED TO THE GAS MANAGEMENT SYSTEM; AND BY 18 19 THE END OF THE FIRST WEEK OF SEPTEMBER, THE METHANE 20 AT THE PROBES WERE WELL WITHIN THE REQUIRED LIMITS, AND THE VIOLATION WAS DEEMED CORRECTED. 21 22 THE LEA AND BOARD STAFF HAVE DETERMINED THAT ALL THE REQUIRED FINDINGS HAVE BEEN 23

MADE. ONE, THAT THE MILLIKEN SANITARY LANDFILL IS

- ONTARIO, AND THAT THE CITY HAS DETERMINED THAT THE
- 2 OPERATION OF THE LANDFILL IS COMPATIBLE WITH THE
- 3 SURROUNDING LAND USE; TWO, THAT THE LANDFILL IS
- 4 IDENTIFIED IN THE COUNTY SITING ELEMENT WHICH HAS
- 5 BEEN APPROVED BY THE BOARD; AND, THREE, THAT CEQA
- 6 HAS BEEN COMPLIED WITH.
- 7 STAFF REVIEWED THE PROPOSED PERMIT
- 8 AND SUPPORTING DOCUMENTATION AND HAVE FOUND THEM TO
- 9 BE ACCEPTABLE FOR CONSIDERATION BY THE BOARD.
- 10 IN CONCLUSION, STAFF RECOMMEND THAT
- 11 THE BOARD ADOPT SOLID WASTE FACILITY PERMIT
- 12 DECISION NO. 97-416, CONCURRING IN THE ISSUANCE OF
- 13 SOLID WASTE FACILITY PERMIT NO. 36-AA-0054.
- MS. PAT GALLAGHER, REPRESENTING THE
- 15 LEA, IS HERE. ALSO, MR. RON DEERE, REPRESENTING
- 16 NORCAL, ARE HERE TO ANSWER ANY QUESTIONS THAT THE
- 17 COMMITTEE MEMBERS MAY HAVE. AND THIS CONCLUDES MY
- 18 PRESENTATION.
- 19 CHAIRMAN FRAZEE: DO YOU HAVE ANY
- 20 COMMENTS?
- 21 MS. GALLAGHER: OTHER THAN I THINK TADESE
- 22 HAS DONE AN EXCELLENT JOB ON ASSISTING US IN THESE
- DOCUMENTS. NO, I THINK THAT'S PRETTY MUCH IT.
- 24 CHAIRMAN FRAZEE: OKAY. HAVE THE ITEM

MEMBER JONES: MR. CHAIRMAN, I'LL MAKE A 1 MOTION THAT WE ACCEPT PERMIT DECISION NO. 97-416, 2 3 THE ISSUANCE OF THE REVISED PERMIT. MEMBER RELIS: I'LL SECOND. 4 5 CHAIRMAN FRAZEE: WE HAVE A MOTION AND 6 SECOND ON THE ADOPTION OF PERMIT DECISION 97-416. 7 SECRETARY WILL CALL THE ROLL ON THAT ITEM. THE SECRETARY: BOARD MEMBER RELIS. 8 9 MEMBER RELIS: AYE. THE SECRETARY: BOARD MEMBER JONES. 10 11 MEMBER JONES: AYE. 12 THE SECRETARY: CHAIRMAN FRAZEE. 13 CHAIRMAN FRAZEE: AYE. MOTION IS CARRIED; AND WITHOUT OBJECTION, WE'LL RECOMMEND THIS ITEM 14 FOR THE CONSENT CALENDAR TO THE BOARD. 15 ITEM 6 IS THE CONSIDERATION OF A 16 17 REVISED SOLID WASTE FACILITY PERMIT FOR THE FORT IRWIN SANITARY LANDFILL IN SAN BERNARDINO COUNTY. 18 19 STAFF REPORT ON THIS ONE, PLEASE. 20 MR. GEBREHAWARIAT: THE PROPOSED PERMIT IS TO ALLOW THE FOLLOWING: AGAIN, STIPULATE IN THE 21 22 SOLID WASTE FACILITY PERMIT THE CORRECT PERMIT LANDFILL SIZE OF 467 ACRES. IT'S ALSO TO ALLOW AN 23

INCREASE IN RATE OF PEAK DAILY WASTE RECEIPT FROM

- 1 TRAFFIC VOLUME FROM 80 TO A 120 VEHICLES PER DAY,
- 2 CHANGE IN THE SOLID WASTE FACILITY PERMIT THE
- 3 ESTIMATED LANDFILL CLOSURE PERIOD FROM THE YEAR
- 4 2088 TO 2093.
- 5 THE LEA AND BOARD STAFF HAVE
- 6 DETERMINED THAT ALL THE REQUIRED FINDINGS HAVE BEEN
- 7 MADE; THAT THE SAN BERNARDINO COUNTY PLANNING
- 8 DEPARTMENT HAS DETERMINED THAT THE REQUIREMENTS OF
- 9 CONSISTENCY WITH THE COUNTY GENERAL PLAN ARE NOT
- 10 APPLICABLE TO THIS FEDERAL FACILITY; THAT THE
- 11 LANDFILL IS IDENTIFIED IN THE COUNTY SITING ELEMENT
- 12 WHICH HAS BEEN APPROVED BY THE BOARD; THAT CEQA HAS
- 13 BEEN COMPLIED WITH; AND THAT THE OPERATION OF THE
- 14 LANDFILL ARE CONSISTENT WITH THE STATE MINIMUM
- 15 STANDARDS.
- 16 STAFF REVIEWED THE PROPOSED PERMIT
- 17 AND SUPPORTING DOCUMENTATION AND HAVE FOUND THEM TO
- 18 BE ACCEPTABLE FOR CONSIDERATION BY THE BOARD.
- 19 STAFF RECOMMEND THAT THE BOARD ADOPT SOLID WASTE
- 20 FACILITY PERMIT DECISION NO. 97-417, CONCURRING IN
- 21 THE ISSUANCE OF SOLID WASTE FACILITY PERMIT NO.
- 36-AA-0068. AND MR. MAT SLOWIK, REPRESENTING THE
- 23 SAN BERNARDINO COUNTY LEA, IS HERE AS WELL AS MR.
- 24 RON DEERE.

- 1 COMMENTS?
- 2 MR. SLOWIK: I'D LIKE TO THANK STATE STAFF
- 3 AS WELL AS FORT IRWIN FOR PUTTING FORTH THE EFFORT
- 4 TO SUBMIT THE PERMIT TO YOU TODAY.
- 5 MEMBER RELIS: MR. CHAIR, I'LL MOVE PERMIT
- 6 DECISION 97-417.
- 7 MEMBER JONES: I'LL SECOND.
- 8 CHAIRMAN FRAZEE: WE HAVE A MOTION AND
- 9 SECOND ON THE ADOPTION OF PERMIT DECISION 97-417.
- 10 SECRETARY WILL CALL THE ROLL ON THAT.
- 11 THE SECRETARY: BOARD MEMBER RELIS.
- MEMBER RELIS: AYE.
- THE SECRETARY: BOARD MEMBER JONES.
- 14 MEMBER JONES: AYE.
- 15 THE SECRETARY: CHAIRMAN FRAZEE.
- 16 CHAIRMAN FRAZEE: AYE. MOTION IS CARRIED.
- 17 WITHOUT OBJECTION, WE'LL RECOMMEND IT FOR THE
- 18 CONSENT CALENDAR TO THE FULL BOARD.
- NOW, ITEM 7 IS THE CONSIDERATION OF A
- 20 REVISED SOLID WASTE FACILITY PERMIT FOR THE COLTON
- 21 SANITARY LANDFILL IN SAN BERNARDINO COUNTY.
- MR. GEBREHAWARIAT: FOR THIS ITEM AS WELL,
- 23 WE PASSED OUT RESOLUTIONS AT THE -- BECAUSE AT THE
- 24 TIME THE ITEMS WERE PREPARED, WE DIDN'T HAVE ALL

THE PROPOSED PERMIT IS TO ALLOW THE 1 FOLLOWING: WRITE THE 1979 SOLID WASTE FACILITY 2 PERMIT IN THE CURRENT FORMAT, STIPULATING 3 APPROPRIATE TERMS AND CONDITIONS FOR LANDFILL 4 OPERATION CONSISTENT WITH THE CURRENT REGULATORY 5 б REQUIREMENTS. IT'S ALSO TO ALLOW AN INCREASE IN 7 THE RATE OF DAILY WASTE RECEIPT FROM 180 TONS PER 8 DAY TO 3,100 TONS PER DAY. IT'S TO ALLOW ALSO A CHANGE IN THE HOURS OF OPERATION. ALSO, IT'S TO 9 ALLOW AN EXPANSION IN THE OVERALL FACILITY SIZE 10 11 FROM 94 TO 98 ACRES, WITH THE LANDFILL FOOTPRINT REMAINING UNCHANGED, BUT ALSO INCORPORATING INTO 12 THE FOOTPRINT THE PORTIONS OF THE ADJACENT PROPERTY 13 WHERE WASTE WAS PLACED INADVERTENTLY. 14 THE SOLID WASTE FACILITY PERMIT ALSO 15 WILL INCORPORATE INTO THE TERMS AND CONDITIONS OF 16 17 THE PERMIT THE RDSI VOLUMES THAT WERE SUBMITTED WITH THIS APPLICATION PACKAGE. 18 19 AT THE TIME THIS ITEM WAS PREPARED, 20 THE PREPERMIT INSPECTION BY BOARD STAFF HAD NOTED 21 VIOLATIONS OF STATE MINIMUM STANDARDS. 22 SPECIFICALLY THE VIOLATIONS WERE GRADING AND FILL SURFACE AND -- GRADING OF FILL SURFACES AND COVER. 23 ON AUGUST 28, 1997, THE LEA CONDUCTED AN INSPECTION 24

1	PREVIOUSLY NOTED BY THE BOARD STAFF WERE CORRECTED.
2	SUBSEQUENTLY BOARD STAFF DETERMINED
3	THAT, ON THE BASIS OF THE LEA'S INSPECTION RESULTS,
4	THE OPERATION OF THE COLTON SANITARY LANDFILL ARE
5	CONSISTENT WITH THE STATE STANDARDS.
6	THE VIOLATIONS OF THE TERMS AND
7	CONDITIONS OF THE PERMIT, AS DISCUSSED BEGINNING ON
8	PAGE 64 OF THE AGENDA ITEM, WILL BE CORRECTED UPON
9	BOARD CONCURRENCE WITH THE PROPOSED PERMIT AND ITS
10	SUBSEQUENT ISSUANCE BY THE LEA.
11	THE LEA AND BOARD STAFF HAVE
12	DETERMINED THAT ALL THE REQUIRED FINDINGS HAVE BEEN
13	MADE; THAT THE COLTON SANITARY LANDFILL IS
14	CONSISTENT WITH THE GENERAL PLAN OF THE CITY OF
15	COLTON; AND THAT THE CITY HAS DETERMINED THAT THE
16	OPERATION OF THE LANDFILL IS COMPATIBLE WITH THE
17	SURROUNDING LAND USE; THAT THE LANDFILL IS
18	IDENTIFIED IN THE COUNTY SITING ELEMENT WHICH HAS
19	BEEN APPROVED BY THE BOARD; AND THAT CEQA HAS BEEN
20	COMPLIED WITH.
21	STAFF REVIEWED THE PROPOSED PERMIT
22	AND SUPPORTING DOCUMENTATION AND HAVE FOUND THEM TO
23	BE ACCEPTABLE FOR CONSIDERATION BY THE BOARD.
24	IN CONCLUSION, STAFF RECOMMEND THAT

DECISION NO. 97-418, CONCURRING IN THE ISSUANCE OF 1 SOLID WASTE FACILITY PERMIT NO. 36-AA-0051. 2 3 MR. MARK STEVENS, REPRESENTING THE LEA, AND MR. RON DEERE, REPRESENTING NORCAL, ARE 4 HERE TO ANSWER ANY QUESTIONS YOU MAY HAVE. THIS 5 б CONCLUDES MY PRESENTATION. 7 CHAIRMAN FRAZEE: MR. STEVENS, COMMENTS? 8 MR. STEVENS: WE APPRECIATE TADD AND CODY'S SUPPORT AND OTHER STATE STAFF. WE MIGHT 9 NOTE THAT COLTON CONCLUDES THE LAST OF THE COUNTY 10 11 SITES WITH THE 1979 PERMIT, SO THIS IS A GOOD 12 MILESTONE. 13 (APPLAUSE.) MEMBER JONES: MR. CHAIRMAN, IF THERE 14 AREN'T ANY OTHER COMMENTS, I HAVE A LITTLE HISTORY 15 IN SAN BERNARDINO. I WAS VICE PRESIDENT OF 16 OPERATIONS FOR NORCAL AND HAD OVERSIGHT OF THOSE 17 OPERATIONS DOWN THERE FOUR OR FIVE YEARS AGO. SO 18 19 IT'S WITH A GREAT DEAL OF PLEASURE THAT I WANT TO 20 BRING PERMIT DECISION 97-418 FOR ACCEPTANCE. 21 MEMBER RELIS: MR. CHAIR, I'LL RELUCTANTLY

SECOND THAT ONLY ON THE BASIS THAT I'M NO BIG FAN

OF VERTICAL EXPANSIONS ON UNLINED LANDFILLS. THIS

IS PERMISSIBLE UNDER SUBTITLE D, BUT I DO NOT

22

23

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1
      BUT IT'S ALLOWED FOR UNDER LAW. SO I WILL SECOND
 2
      IT.
 3
               CHAIRMAN FRAZEE: OKAY. WE HAVE A MOTION
 4
      AND SECOND ON THE ADOPTION OF PERMIT DECISION
 5
      97-418. SECRETARY WILL CALL THE ROLL ON THAT.
               THE SECRETARY: BOARD MEMBER RELIS.
 6
 7
              MEMBER RELIS: AYE.
 8
               THE SECRETARY: BOARD MEMBER JONES.
 9
               MEMBER JONES: AYE.
10
               THE SECRETARY: CHAIRMAN FRAZEE.
               CHAIRMAN FRAZEE: AYE. MOTION IS CARRIED;
11
12
     AND WITHOUT OBJECTION, WE'LL RECOMMEND IT FOR
13
      CONSENT CALENDAR TO THE FULL BOARD.
14
                    THEN FINALLY, THE ITEM 8,
15
      CONSIDERATION OF A REVISED SOLID WASTE FACILITY
16
      PERMIT FOR THE BARSTOW SANITARY LANDFILL IN SAN
17
      BERNARDINO COUNTY.
               MEMBER JONES: SO COLTON WASN'T THE LAST.
18
               MR. GEBREHAWARIAT: THE PROPOSED PERMIT IS
19
      TO ALLOW AN INCREASE IN TONNAGE FROM 350 TO 525
20
21
      TONS PER DAY, AN INCREASE IN THE OPERATING HOURS,
22
      CHANGE IN THE CLOSURE DATE FROM THE YEAR 2012 TO
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THE YEAR 2007, AN ADDITION OF 6.5 ACRES FOR DRYING

24	SLUDGE	WITHIN	THE	PER	MITTED :	BOUNDA	RIE	S.	IT'S	ALSO
25	TO REF	LECT TH	E NE	WLY	CHANGED	NAME	OF	THE	OWNE	R-

- 1 OPERATOR IN THAT THE SAN BERNARDINO COUNTY SOLID
- 2 WASTE MANAGEMENT DEPARTMENT FROM THE -- FROM THAT
- 3 DEPARTMENT TO THE SAN BERNARDINO COUNTY PUBLIC
- 4 SERVICES GROUP, WASTE SYSTEMS DIVISION.
- 5 ESSENTIALLY THE SAME DEPARTMENT, BUT JUST RENAMED.
- 6 LEA AND BOARD STAFF HAVE DETERMINED
- 7 THAT ALL THE REQUIRED FINDINGS HAVE BEEN MADE. AND
- 8 IN CONCLUSION, STAFF RECOMMEND THAT THE BOARD ADOPT
- 9 RESOLUTION NO. 97-419, CONCURRING IN THE ISSUANCE
- 10 OF SOLID WASTE FACILITY PERMIT NO. 36-AA-0046. AND
- MR. MARK STEVENS IS PREPARED TO ANSWER ANY
- 12 QUESTIONS THAT THE BOARD MAY HAVE.
- 13 CHAIRMAN FRAZEE: COMMENTS?
- 14 MR. STEVENS: AGAIN, WE APPRECIATE STAFF'S
- 15 REPORT. THIS IS A SECOND REPERMITTING FOR THIS
- 16 SITE, PREVIOUS REPERMITTING BEING IN 1995.
- 17 CHAIRMAN FRAZEE: OKAY. WE HAVE THIS ITEM
- 18 BEFORE US.
- 19 MEMBER JONES: MR. CHAIRMAN, I'LL MAKE A
- 20 MOTION THAT WE ADOPT PERMIT DECISION 97-419.
- 21 MEMBER RELIS: SECOND.
- 22 CHAIRMAN FRAZEE: WE HAVE A MOTION AND
- 23 SECOND ON THE ADOPTION OF 97-419. SECRETARY CALL

- 24 THE ROLL ON THAT ONE.
- THE SECRETARY: BOARD MEMBER RELIS.

MEMBER RELIS: AYE.

_	manager reality
2	THE SECRETARY: BOARD MEMBER JONES.
3	MEMBER JONES: AYE.
4	THE SECRETARY: CHAIRMAN FRAZEE.
5	CHAIRMAN FRAZEE: AYE. MOTION IS CARRIED;
6	WITHOUT OBJECTION, WE'LL RECOMMEND TO THE CONSENT
7	CALENDAR FOR THE BOARD ON THIS ITEM.
8	NOW WE ARE READY FOR ITEM 12, THE
9	CONSIDERATION OF APPROVAL TO FORMALLY NOTICE FOR
10	THE PROPOSED REGULATIONS FOR ENFORCEMENT ASSISTED
11	GRANTS. HAVE THE STAFF REPORT ON THAT ONE, PLEASE.
12	MS. RICE: THANK YOU, MR. CHAIRMAN AND
13	MEMBERS. MARY COYLE AND MARK ARICO OF BOARD STAFF
14	WILL MAKE THE PRESENTATION.
15	MS. COYLE: YES, MR. CHAIRMAN AND MEMBERS.
16	THIS ITEM BRINGS FORWARD A CONSIDERATION FOR THE
17	COMMITTEE THE PROPOSED REGULATIONS FOR FORMAL
18	NOTICE TO THE OFFICE OF ADMINISTRATIVE LAW.
19	THE ENFORCEMENT ASSISTANCE GRANT
20	PROGRAM BEGAN AWARDING GRANTS TO ENFORCEMENT
21	AGENCIES IN 1991 BASED ON LAW OF AB 939. IN 1990
22	THE BOARD ADOPTED THE POLICIES AND PROCEDURES OF
23	AWARDING THOSE GRANTS. THAT GRANT PROGRAM IS A

- NON-DISCRETIONARY PROCESS. WE'VE BEEN FOLLOWING
- THAT PROCESS SINCE 1991.

1	WITH THE PASSAGE OF AB 1220, A NEW
2	REVISION WAS ADDED TO THE STATUTE THAT REQUIRES US
3	TO PROCESS REGULATIONS FOR THE GRANT PROCESS AND
4	ALSO HAD A COUPLE CHANGES. ONE WAS THAT GRANTS
5	WERE NOW ELIGIBLE FOR ALL SOLID WASTE FACILITIES
6	WHEN IN PRIOR YEARS WAS JUST FOR LANDFILLS. IT
7	ALSO IS NOW ELIGIBLE FOR LOCAL ENFORCEMENT AGENCIES
8	AND NOT JUST ENFORCEMENT AGENCIES.
9	THERE'S A SMALL LITTLE DIFFERENCE
10	THERE WHICH I'LL EXPLAIN. SINCE 1990 IN THE AREAS
11	THE BOARD HAS SERVED AS ENFORCEMENT AGENCY, WE HAVE
12	OFFSET OUR COSTS THROUGH THE USE OF THE GRANTS FOR
13	THE JURISDICTIONS FOR THE COSTS THAT WE HAVE
14	INCURRED WHILE DOING THOSE DUTIES. WHEN THESE
15	REGULATIONS ARE ADOPTED AND APPROVED, WE WILL NO
16	LONGER BE OFFSETTING THOSE COSTS AS THE LAW IS VERY
17	CLEAR THAT THEY ARE FOR LOCAL ENFORCEMENT
18	AGENCIES. SO THAT WOULD BE ONE THE CHANGE THAT
19	THESE WOULD AFFECT.
20	THE REST OF THE PROCEDURES ARE AS
21	THEY HAVE BEEN SINCE 1990.
22	WE HAVE TAKEN THESE DRAFT REGULATIONS
23	AROUND TO THE CALIFORNIA CONFERENCE OF ENVIRON-
24	MENTAL HEALTH DIRECTORS AND THE LOCAL ENFORCEMENT

- 1 FEW COMMENTS WHICH WE HAVE INCORPORATED, AND WE
- 2 FEEL THEY ARE READY TO START THE OFFICIAL PROCESS
- 3 AND BE NOTICED TO THE OFFICE OF ADMINISTRATIVE LAW;
- 4 AND, THEREFORE, THAT IS OUR RECOMMENDATION, TO
- 5 APPROVE THE FORMAL NOTICE OF THE PROPOSED REGS WITH
- 6 THE OFFICE. WE ARE AVAILABLE TO ANSWER ANY
- 7 QUESTIONS.
- 8 CHAIRMAN FRAZEE: ON THE ISSUE OF
- 9 JURISDICTIONS WHERE THE BOARD SERVES AS EA, WAS
- 10 THAT STATUTORY CHANGE INTENTIONAL, OR WAS IT
- 11 SOMETHING THAT.
- 12 MS. RICE: MY RECOLLECTION IS THAT IT WAS
- NOT EVER DISCUSSED, THAT THE EFFECT OF THIS WOULD
- 14 BE THAT THE BOARD WOULD NO LONGER OFFSET ITS COSTS
- 15 IN JURISDICTIONS WHERE IT IS THE EA, BUT IT IS ONE
- 16 PRACTICAL EFFECT OF THE CHANGE IN STATUTE.
- 17 AT ONE POINT I BELIEVE LEG. COUNCIL
- OR WHOMEVER WAS ROUTINELY GOING THROUGH OUR STATUTE
- 19 AND CHANGING REFERENCES TO LEA FROM EA. AND THEN,
- 20 OF COURSE, OTHER YEARS THERE'S BEEN AN EFFORT TO DO
- 21 THE OPPOSITE, TO CHANGE ALL THE REFERENCES TO EA
- 22 BECAUSE IT'S BROADER. SO I BELIEVE THIS SECTION
- 23 GOT CAUGHT UP IN THAT, ONE OF THOSE CHANGES ONE WAY
- OR THE OTHER.

- 1 BEEN SOMEWHAT REMISS IN NOT BRINGING THE REGULATION
- 2 FORWARD TO MAKE OUR GRANT PROGRAM CONSISTENT WITH
- 3 WHAT IS NOW CURRENT LAW WHICH DESCRIBES IT AS
- 4 STRICTLY AN LEA GRANT PROGRAM.
- 5 CHAIRMAN FRAZEE: AND IS IT ACADEMIC THAT
- 6 WE DON'T REIMBURSE OURSELVES? IS THAT THE EFFECT
- 7 OF THIS?
- 8 MS. RICE: THAT'S CORRECT. SO IT WOULD
- 9 HAVE AN IMPACT ON OPERATORS WITHIN THE JURISDIC-
- 10 TIONS WHERE WE ARE THE EA BECAUSE WE WOULD NOT BE
- 11 OFFSETTING OUR COSTS OF INSPECTING AND TAKING
- 12 PERMIT ACTIONS AT THOSE FACILITIES WITH A GRANT.
- 13 SO WE WOULD BE BILLING FOR OUR HOURLY SERVICES AS
- 14 AN LEA WOULD IN MOST INSTANCES.
- MS. COYLE: WE DID, JUST FOR YOUR
- 16 INFORMATION, WE SENT OUT A LETTER LAST WEEK TO THE
- 17 OPERATORS OF THOSE JURISDICTIONS AND HAVE INCLUDED
- 18 THE REGULATION PACKAGE FOR THEM FOR THEIR INPUT
- 19 INTO THIS PROCESS.
- 20 MS. RICE: THE AMOUNT OF THESE GRANTS IS
- 21 NOT SIGNIFICANT, SO WE ARE NOT ASSUMING THERE WOULD
- BE A SIGNIFICANT IMPACT, JUST THAT WE SHOULD
- NOTIFY, CLEARLY, THE JURISDICTIONS AND THE
- 24 OPERATORS AFFECTED SO THAT THEY CAN BE PART OF THE

- 1 CHAIRMAN FRAZEE: QUESTIONS? DISCUSSION
- 2 ON THIS ITEM? IF NOT, WE HAVE A STAFF RECOMMENDA-
- 3 TION TO APPROVE THE FORMAL NOTICE OF THE PROPOSED
- 4 REGULATIONS WITH THE OFFICE OF ADMINISTRATIVE LAW.
- 5 MEMBER RELIS: MR. CHAIR, I'LL MOVE THE
- 6 STAFF RECOMMENDATION.
- 7 MEMBER JONES: I'LL SECOND.
- 8 CHAIRMAN FRAZEE: WE HAVE A MOTION AND
- 9 SECOND. SECRETARY CALL THE ROLL ON THAT, PLEASE.
- 10 THE SECRETARY: BOARD MEMBER RELIS.
- 11 MEMBER RELIS: AYE.
- 12 THE SECRETARY: BOARD MEMBER JONES.
- MEMBER JONES: AYE.
- 14 THE SECRETARY: CHAIRMAN FRAZEE.
- 15 CHAIRMAN FRAZEE: AYE. MOTION IS CARRIED,
- 16 AND THIS ITEM DOES NOT NEED TO GO TO THE FULL
- 17 BOARD.
- MS. RICE: CORRECT.
- 19 CHAIRMAN FRAZEE: CORRECT ON THAT? OKAY.
- 20 NOW, AGENDA ITEM 13 IS THE CONSIDERA-
- 21 TION OF SITES FOR REMEDIATION UNDER THE WASTE TIRE
- 22 STABILIZATION AND ABATEMENT PROGRAM.
- 23 MS. RICE: THANK YOU, MR. CHAIRMAN. GALE
- 24 REHBERG WILL MAKE THE STAFF PRESENTATION.

- 1 AGENDA ITEM STAFF IS PRESENTING THREE WASTE TIRE
- 2 SITES FOR REMEDIATION UNDER THE WASTE TIRE
- 3 STABILIZATION AND ABATEMENT PROGRAM. THE PUBLIC
- 4 RESOURCES CODE AUTHORIZES THE BOARD TO EXPEND MONEY
- 5 FROM THE CALIFORNIA TIRE RECYCLING MANAGEMENT FUND
- 6 TO PERFORM ANY CLEANUP, ABATEMENT, OR REMEDIAL WORK
- 7 REQUIRED TO PREVENT SUBSTANTIAL POLLUTION,
- 8 NUISANCE, INJURY TO THE PUBLIC HEALTH AND SAFETY.
- 9 I WILL BRIEFLY DESCRIBE THE THREE
- 10 SITES. THE FIRST SITE IS IN AMADOR COUNTY, AND
- 11 IT'S REFERRED AS FINE AND SONS WASTE TIRE SITE.
- 12 THIS SITE IS BASICALLY AN AUTO DISMANTLER THAT
- 13 OPERATES ON 5 ACRES OF LAND.
- 14 THE WAY THE TIRES ACCUMULATED ON THIS
- 15 SITE IS THE AUTO DISMANTLER LET ANOTHER INDIVIDUAL
- 16 BRING TIRES ON SITE AND TEMPORARILY STORE THEM
- 17 THERE AND WITH THE AGREEMENT THAT THE TIRES WOULD
- 18 BE REMOVED.
- 19 WELL, THE INDIVIDUAL DID NOT REMOVE
- 20 THE TIRES, AND THE TIRES ARE REMAINING ON THE AUTO
- 21 DISMANTLER'S PROPERTY.
- THE SECOND AND THIRD SITE, ACTUALLY
- 23 WE CALL IT TWO SITES BECAUSE THERE ARE TWO
- 24 DIFFERENT PROPERTY OWNERS, BUT IT'S ACTUALLY ONE

1 IT IS IN THE SAN BERNARDINO COUNTY, SPECIFICALLY IN THE CITY OF SAN BERNARDINO. THERE ARE ABOUT 8,000 2 3 TIRES SPREAD OUT, COMMINGLED WITH OTHER TYPES OF 4 FLAMMABLE DEBRIS ON BOTH OF THESE PROPERTIES. 5 STAFF HAS BEEN UNABLE TO DETERMINE THE SOURCE OF THESE TIRES OR WHO THE RESPONSIBLE 6 7 PARTY IS. BOTH PROPERTY OWNERS HAVE FAILED TO 8 REMOVE THE TIRES AS REQUESTED BY THE BOARD. 9 STAFF HAS INVESTIGATED ALL THREE 10 SITES AND DETERMINED THAT ABATEMENT IS NEEDED TO PROTECT THE PUBLIC'S HEALTH AND SAFETY AND ALSO THE 11 12 ENVIRONMENT. THESE WASTE TIRE SITES POSE A THREAT 13 TO NEARBY RESIDENCES, BUSINESSES, AND ALSO ON ONE OF THE SITES THERE'S AN ELEMENTARY SCHOOL DIRECTLY 14 BEHIND A PILE OF ABOUT 5,000 TIRES. 15 CEOA COMPLIANCE FOR EACH SITE WILL BE 16 ACHIEVED BY FILING A NOTICE OF EXEMPTION UTILIZING 17 18 A CLASS 8 CATEGORICAL EXEMPTION AFTER THE BOARD MAKES ITS DECISION ON THIS ITEM. 19 20 STAFF IS RECOMMENDING ADOPTION OF 21 RESOLUTION 97-420, APPROVING THESE SITES FOR REMEDIATION UNDER THE WASTE TIRE STABILIZATION AND 22

23

ABATEMENT PROGRAM.

24	THE COMMITTEE CAN APPROVE THE SITES
25	AS RECOMMENDED BY STAFF, DISAPPROVE EACH SITE OR 36

- 1 ALL THREE SITES, OR DIRECT STAFF TO PROVIDE
- 2 ADDITIONAL INFORMATION REGARDING THE SITES AND
- 3 BRING THE ITEM BACK AT A FUTURE MEETING.
- 4 THIS CONCLUDES MY PRESENTATION, AND
- 5 STAFF'S AVAILABLE TO ANSWER ANY QUESTIONS YOU MAY
- 6 HAVE.
- 7 CHAIRMAN FRAZEE: OKAY.
- 8 MEMBER JONES: MR. CHAIRMAN, I DON'T HAVE
- 9 ANY PROBLEM WITH SOUTH VALLEY VIEW ONE AND TWO, BUT
- 10 I'M WONDERING IS ANYBODY HERE FROM AMADOR COUNTY
- 11 FROM FINE AND SONS? OKAY. I GOT AN E-MAIL FROM
- 12 KEITH, THAT -- KEITH CAMBRIDGE THAT DESCRIBED THE
- 13 ENFORCEMENT ACTION AND THE FACT THAT THE OPERATOR
- 14 BROUGHT IN MORE TIRES WHEN HE WASN'T SUPPOSED TO.
- 15 AND NOW KEITH'S TALKED TO THE DISTRICT ATTORNEY
- 16 ABOUT PROBATION AND THOSE TYPES OF THINGS.
- 17 I THINK THAT THIS BOARD MEMBER, AS
- 18 LONG AS WE ARE TAKING ACTION, THAT THE SITUATION
- 19 DOESN'T CONTINUE BECAUSE IT'S AN ONGOING BUSINESS
- 20 THAT IS BREAKING THE RULES. AND IF WE'RE GOING TO
- 21 JUST CLEAN UP HIS YARD AND GIVE HIM MORE ROOM TO
- 22 KEEP BREAKING THE RULES, THEN I HAVE A PROBLEM WITH
- 23 THAT; BUT IF WE ARE GOING TO TAKE ACTION AND
- 24 CONTINUE TO KEEP PRESSURE ON AMADOR COUNTY'S LEA TO

THAT TAKES CARE OF A LOT OF MY RESERVATIONS.

1

2 I KNOW IN MY BRIEFING I WAS -- HAD A 3 LOT OF QUESTIONS ABOUT THE FINE AND SONS. I DIDN'T 4 UNDERSTAND HOW ALL THIS STUFF WORKS. 5 MS. REHBERG: PART OF OUR ENFORCEMENT PROCESS ON THIS PARTICULAR SITE INCLUDED AN 6 7 ADMINISTRATIVE COMPLAINT BEING FILED, AND AN 8 ADMINISTRATIVE HEARING WAS HELD IN EARLY JULY 9 AGAINST THE OPERATOR AND THE RESPONSIBLE -- AGAINST 10 THE PROPERTY OWNER AND THE RESPONSIBLE PARTY. AND WHAT HAPPENED AT THAT HEARING IS 11 12 THE JUDGE DID IMPOSE A \$9,000 FINE AGAINST EACH 13 PARTY, BUT DID, AT THE REQUEST OF THE PROPERTY OWNER, GRANT AN ADDITIONAL 60-DAY PERIOD FOR THEM 14 TO MAKE ANOTHER ATTEMPT TO REMOVE THE TIRES. 15 SO THE FINE WAS JUST RECENTLY IMPOSED 16 THE FIRST WEEK OF SEPTEMBER BECAUSE THEY FAILED TO 17 18 REMOVE THE TIRES BY AUGUST 31ST. AND I VISITED THIS SITE LAST FRIDAY AFTERNOON JUST TO MAKE SURE 19 20 THAT -- TO DETERMINE WHETHER THE TIRES WERE THERE OR NOT, AND THEY ARE STILL PRESENT. 21 22 MEMBER JONES: NOW, WOULD WE -- ARE WE 23 GOING TO MAKE SURE THAT THE ENFORCEMENT -- I MEAN I

24	DON	1'T	KNOW	WHAT	OUR	ROLE	IS	IN	THIS	TH	INC	G.	EITH	ER	
25	WE	GET	COSI	reco	OVER	Y OR	WHAT	CEVI	ER, B	UT	I	LOOK	AT		
						30									

- 1 I LOOKED AT THE PICTURES OF THIS SITE, AND I THINK
- 2 THE OTHER BOARD MEMBERS. THESE TIRES HAVE BEEN
- 3 BAGELED. THESE TIRES HAVE BEEN SPLIT AND CAN BE
- 4 BROUGHT TO A LANDFILL. AND THE LANDFILL IS THREE
- 5 MILES AWAY FROM THIS FACILITY AND HAS ONE OF THE
- 6 LOWER DISPOSAL RATES IN THE FOOTHILLS. SO IT'S
- 7 PRETTY OBVIOUS THAT SOMETHING IS STRANGE HERE, BUT
- 8 I DO THINK THERE'S A HEALTH AND SAFETY RISK. IF
- 9 NOTHING ELSE, OUR COSTS ARE A LITTLE BIT DOWN
- 10 BECAUSE OF THE BAGELED TIRES.
- 11 MS. REHBERG: WELL, YOU KNOW, DURING THE
- 12 60-DAY PERIOD, HE DID REMOVE SOME TIRES, AND HE DID
- 13 CHOOSE TO REMOVE THE BAGELED TIRES AND THE SPLIT
- 14 TIRES, AND HE LEFT US THE WHOLE TIRES, THE TIRES ON
- 15 RIMS, AND THE OTR'S.
- 16 MEMBER JONES: AMAZING. WELL, WE DO
- 17 ALWAYS HAVE COST RECOVERY AS AN ISSUE.
- 18 MS. TOBIAS: AND I WILL SAY ON THE COST
- 19 RECOVERY, THAT SHOULD THEY NOT PAY THE FINE WHICH
- 20 HAS NOW BEEN IMPOSED, WE WILL BE TAKING IT TO
- 21 SUPERIOR COURT AND CONVERTING IT INTO A JUDGMENT
- 22 AGAINST THESE PARTIES, IN WHICH CASE AT THAT TIME,
- 23 IF THEY DON'T PAY THOSE COSTS, WE'LL EITHER LIEN

- THE PROPERTY OR FOLLOW UP ON OTHER WAYS OF
- 25 RECOVERING THAT MONEY.

MEMBER JONES: GREAT.

_	nement cones chan:
2	MEMBER RELIS: I JUST HAVE A GENERAL
3	COMMENT BEFORE WE VOTE ON THIS.
4	YESTERDAY WE TOOK UP THE TIRE ISSUE
5	FROM ANOTHER VANTAGE, THE INCINERATION OF TIRES AND
6	OUR POSITION REGARDING THAT. I CAME ACROSS IN THE
7	STAFF ANALYSIS ON THAT ITEM I JUST WANTED TO
8	OBSERVE AGAIN THAT WE'RE STILL IN SPITE OF OUR
9	GOOD EFFORTS, WE'RE STILL IN APPROXIMATELY A
10	14-MILLION TON TIRE PER YEAR DEFICIT. SO THESE
11	CLEANUP EFFORTS, REMEDIATION EFFORTS, WE'RE
12	ALWAYS I FEEL LIKE PROBABLY MANY OF YOU ARE
13	FAMILIAR WITH THE MYTH OF SISYPHUS. AND, YOU KNOW,
14	WE NEVER SEEM TO GET TO THE TOP OF THIS HILL.
15	WE'RE INCURRING, BASED ON THE CLEANUP
16	COST TO DATE AN ONGOING LIABILITY, ASSUMING THESE
17	TIRES END UP IN VARYING PILES, AND THE ONES THAT
18	DON'T GET PROPERLY DEALT WITH AT ABOUT A \$15
19	MILLION LIABILITY A YEAR AGAINST OUR PALTRY AMOUNT
20	TO CLEAN IT UP.
21	SO WHILE I AM ENCOURAGED THAT WE MAKE
22	PROGRESS, WE STILL HAVE AN ENORMOUS GAP IN THIS
23	STATE, AND THIS DEBT IS A BIG ONE AND IT'S ANNUAL.

- 24 SO -- BUT I'LL SUPPORT THIS REMEDIATION EFFORT FOR
- THE THREE SITES, MR. JONES.

1 MEMBER JONES: IF THAT WAS A MOTION, THEN 2 I'LL SECOND IT. 3 MEMBER RELIS: YES, IT IS. CHAIRMAN FRAZEE: WE HAVE A MOTION AND 4 SECOND ON THE ADOPTION OF RESOLUTION 97-420, 5 6 APPROVAL OF SITES FOR REMEDIATION UNDER THE WASTE 7 TIRE STABILIZATION AND ABATEMENT PROGRAM. 8 SECRETARY WILL CALL THE ROLL ON THAT ONE, PLEASE. 9 THE SECRETARY: BOARD MEMBER RELIS. 10 MEMBER RELIS: AYE. 11 THE SECRETARY: BOARD MEMBER JONES. MEMBER JONES: AYE. 12 13 THE SECRETARY: CHAIRMAN FRAZEE. CHAIRMAN FRAZEE: AYE. MOTION IS CARRIED; 14 AND WITHOUT OBJECTION, WE'LL RECOMMEND THIS ONE FOR 15 16 THE CONSENT CALENDAR TO THE FULL BOARD. 17 WE HAVE A REQUEST FOR A BREAK AT THIS POINT. LET'S TAKE ABOUT TEN MINUTES, RECONVENE AT 18 19 10:30. 20 (RECESS TAKEN.) 21 CHAIRMAN FRAZEE: MEETING WILL COME TO 22 ORDER AGAIN, PLEASE. WE'RE READY TO PROCEED WITH AGENDA ITEM 14, THE CONSIDERATION OF NEW SITE FOR 23

THE SOLID WASTE DISPOSAL AND CODISPOSAL SITE

MS. RICE: THANK YOU. MARGE ROUCH WILL 1 2 MAKE THIS PRESENTATION. MS. ROUCH: GOOD MORNING, CHAIRMAN FRAZEE 3 AND COMMITTEE MEMBERS. IN JULY OF THIS YEAR, THE 4 2636 CLEANUP PROGRAM STAFF BROUGHT AN ALLOCATION 5 6 ITEM FOR YOUR CONSIDERATION. AS A PART OF THAT 7 ITEM, WE ATTACHED AN UPDATED VERSION OF OUR SITES 8 LIST. THE LIST HAS BEEN REVISED BASED ON INPUT FROM CLOSURE BRANCH STAFF WORKING WITH SOME OF THE 9 10 LEA'S. 11 THE MOBILE DEBRIS BOX SERVICE SITE 12 WAS NOT ON THE LIST. ON AUGUST 5TH I SENT A LETTER TO EACH LEA JURISDICTION REQUESTING THEIR INPUT TO 13 THE SITE LIST. THE LETTER ASKED THAT THEY ADD 14 SITES WHICH MIGHT BE CONSIDERED FOR FUNDING, DELETE 15 SITES THAT ARE NOT A THREAT OR DO NOT EXIST. 16 17 AS A RESPONSE TO THAT LETTER, MR. HENRY LOUIE, CITY OF SAN FRANCISCO LEA, ASKED IF WE 18 19 WOULD CONSIDER TODAY'S SITE. THE OPERATOR OF THIS 20 SITE IS OPERATING AN ILLEGAL DISPOSAL SITE. THE MODE OF OPERATION OF THE SITE OPERATOR IS TO SET UP 21 22 HIS BUSINESS AT A SITE AND THEN PROCEED TO FILL THE PROPERTY WITH TRASH AND DEBRIS AS HE PROCESSES 23

THE MATERIAL HE BRINGS IN.

- 1 THOUSAND CUBIC YARDS OF SOLID WASTE ACCUMULATED AT
- 2 THE SITE. CONDITIONS AT THE SITE PROMOTE FURTHER
- 3 ILLEGAL DUMPING BY OTHERS.
- 4 THE LEA HAS TAKEN MANY ENFORCEMENT
- 5 ACTIONS AGAINST THE OWNER AND OPERATOR TO SECURE
- 6 COMPLIANCE, WHICH THE OWNER AND OPERATOR HAVE
- 7 IGNORED TO DATE. THE OWNER AND OPERATOR HAVE BEEN
- 8 SERVED WITH A COMPLAINT AND A COURT DATE IS
- 9 PENDING.
- 10 AS THE AGENDA ITEM STATES, STAFF
- 11 RECOMMEND FUNDING THIS PROJECT AS A BOARD-MANAGED
- 12 CLEANUP CONTINGENT ON THE OWNER AND OPERATOR
- 13 FAILING TO COMPLY WITH ANTICIPATED ORDERS COMING
- 14 FROM THE UPCOMING COURT ACTION.
- 15 MR. HENRY LOUIE OF THE BUREAU OF
- 16 HEALTH MANAGEMENT AND THE OWNER OF THE PROPERTY,
- MR. REGINALD RICCI, ARE PRESENT TO ANSWER ANY
- 18 QUESTIONS.
- 19 CHAIRMAN FRAZEE: OKAY. LET'S HEAR FROM
- THE LEA, HENRY LOUIE.
- 21 MR. LOUIE: CHAIRMAN FRAZEE AND MEMBERS OF
- 22 THE PERMITTING AND ENFORCEMENT COMMITTEE, I'M HENRY
- 23 LOUIE. I'M WITH THE SAN FRANCISCO DEPARTMENT OF

24	PUBLIC	HEALTH,	LOCAL	ENFO	RCEMENT	ΑG	GENCY.	0	N BEHALF	
25	OF THE	LOCAL E	NFORCEM	IENT 43	AGENCY,	I	WANT	TO	THANK	

- 1 THE BOARD FOR TAKING THIS ITEM UP FOR CONSIDERATION 2 THIS MORNING.
- I HAVE SOME MATERIAL HERE THAT MIGHT

 4 ANSWER SOME QUESTIONS THAT SOME OF YOU MAY HAVE
- 5 WITH REGARDS TO THIS REQUEST. IF I MAY, I'D LIKE
- 6 TO HAND THEM OUT TO THE BOARD MEMBERS.
- 7 I UNDERSTAND THAT THERE MAY BE SOME
- 8 QUESTIONS WITH REGARDS TO THE ENFORCEMENT ACTION
- 9 THAT THE SAN FRANCISCO LEA HAS TAKEN WITH RESPECT
- 10 TO THE MOBILE DEBRIS SITE. IN THE PACKAGE THAT YOU
- JUST RECEIVED, WHAT YOU HAVE IS A CHRONOLOGY AND
- 12 OVERVIEW OF THE SAN FRANCISCO ENFORCEMENT ACTION
- 13 EFFORTS. AND THEN THE SECOND DOCUMENT THERE IS A
- 14 LETTER FROM THE SAN FRANCISCO LEA TO THE 2636
- 15 PROGRAM REQUESTING 2136 ASSISTANCE.
- THE THIRD DOCUMENT IS A COPY OF A
- 17 COMPLAINT THAT THE CITY AND COUNTY OF SAN FRANCISCO
- 18 RECENTLY FILED IN SUPERIOR COURT AGAINST THE
- 19 OPERATOR OF THIS BUSINESS, MR. DENNIS WEBB, AND THE
- 20 PROPERTY OWNER, MR. REGINALD RICCI.
- 21 AND THEN FINALLY, THE FOURTH DOCUMENT
- 22 IS A COPY OF THE NOTICE AND ORDER FOR COMPLIANCE
- 23 THAT WAS SERVED TO THE OPERATOR AND THE PROPERTY
- OWNER.

PROVIDE A BRIEF OVERVIEW OF SOME OF OUR ENFORCEMENT 1 EFFORTS BECAUSE, AS I UNDERSTAND IT, THERE HAS BEEN 2 SOME QUESTIONS AS TO WHETHER OR NOT THE CITY AND 3 COUNTY OF SAN FRANCISCO HAS EXPENDED SUFFICIENT AND 4 5 SIGNIFICANT ENFORCEMENT EFFORTS. IF YOU LOOK AT 6 THE VERY FIRST DOCUMENT THAT'S DATED SEPTEMBER THE 7 12TH, IT IS FROM ME TO THE INTEGRATED WASTE 8 MANAGEMENT BOARD. AND IT'S ENTITLED "A CHRONOLOGY OF LEA ENFORCEMENT ACTIVITIES." 9 ON PAGE 2 OF THIS DOCUMENT, I'VE 10 HIGHLIGHTED AND LISTED SIGNIFICANT ENFORCEMENT 11 12 EFFORTS. AND WHILE IT CERTAINLY WOULD NOT HAVE BEEN PRACTICAL FOR ME TO LIST EVERYTHING THAT WE'VE 13 DONE, WHAT I'VE DONE IS IDENTIFIED 12 SIGNIFICANT 14 ACTIONS THAT THE LEA HAS TAKEN SINCE WE LEARNED OF 15 THIS ILLEGAL ACTIVITY IN LATE 1996. 16 17 WHEN WE FIRST LEARNED OF THIS ACTIVITY IN LATE 1996, WE SENT A COUPLE LETTERS OUT 18 19 TO BOTH THE OPERATOR AND THE LANDLORD, SAYING THAT 20 THERE IS AN ILLEGAL ACTIVITY BEING CONDUCTED THERE AND THAT WE HAD ASKED THAT THE OPERATOR CEASE AND 21 22 DESIST FROM THOSE OPERATIONS.

A NOTICE ON MAY THE 7TH. A COUPLE WEEKS AFTER

23

24

AND THEREAFTER WE HAD SENT MR. RICCI

RICCI, THE PROPERTY OWNER, TO APPEAR AT A 1 DEPARTMENT OF PUBLIC HEALTH HEARING AND FOR HIM TO 2 3 SHOW CAUSE AS TO WHY HE HAD FAILED TO COMPLY WITH OUR ENFORCEMENT EFFORTS. 4 5 AND THEN GOING DOWN THE ENFORCEMENT 6 ROSTER HERE, WE SERVED A NOTICE AND ORDER MAY THE 7 23D FOLLOWED BY THE HEARING. AND ULTIMATELY ON AUGUST THE 29TH, WE FILED THROUGH OUR OFFICE OF 8 CITY ATTORNEY A COMPLAINT IN SUPERIOR COURT. 9 IT IS OUR OPINION THAT BECAUSE OF THE 10 11 RECALCITRANCE ON BOTH THE PART OF THE OPERATOR AND THE PROPERTY OWNER, THAT IN THE ABSENCE OF THE 12 INTEGRATED WASTE MANAGEMENT BOARD SUPPORT, THAT IS 13 A BOARD-MANAGED CLEANUP, THAT THIS SITE WILL BE AN 14 INCREASING THREAT TO THE PUBLIC HEALTH AND SAFETY 15 16 OF THAT NEIGHBORING COMMUNITY. 17 I UNDERSTAND TOO THAT THERE WAS ALSO SOME CONCERN ABOUT WHETHER OR NOT THE CITY WAS 18 19 COMMITTED TO COST RECOVERY. AND I DID, I THINK, 20 TRY TO ADDRESS THAT IN MY LETTER THAT'S DATED AUGUST 27TH TO MR. WES MINDERMANN OF THE 2136 21 22 PROGRAM. IN THAT LETTER I DESCRIBE BRIEFLY THE 23

SITE AND THEN TRIED TO AGAIN HIGHLIGHT SOME OF OUR

- 1 PARAGRAPH ON PAGE 2 OF THAT LETTER, WITH RESPECT TO
- 2 COST RECOVERY, I DID STATE AT THAT TIME AND I WILL
- 3 AGAIN REITERATE NOW THAT THE CITY, IF NECESSARY,
- 4 WILL, WITH THE COOPERATION OF OUR CITY ATTORNEY,
- 5 ASSIST THE BOARD IN WHATEVER WAY POSSIBLE TO
- 6 RECOVER FROM THE RESPONDENTS IN THIS CASE, MR. WEBB
- 7 AND MR. RICCI, ANY COSTS ASSOCIATED WITH BOARD
- 8 REMEDIAL EFFORTS.
- 9 AND WE BELIEVE THAT THIS CLEANUP WILL
- 10 ABATE A NUISANCE THAT PRESENTS A THREAT TO THE
- 11 HEALTH AND SAFETY OF THAT COMMUNITY AND TO THE
- 12 ENVIRONMENT.
- 13 WITH RESPECT TO JUST WHAT COURSE OF
- 14 RELIEF WE ARE ASKING IN SUPERIOR COURT, I DO
- 15 UNDERSTAND THAT COST RECOVERY IS AN ISSUE. THERE
- 16 IS ALSO ISSUES OF ACCOUNTABILITY; AND THAT IS, WILL
- 17 THE RESPONSIBLE PARTIES BE HELD ACCOUNTABLE. AND
- 18 IT IS CERTAINLY OUR INTENT TO DO JUST THAT. AND
- 19 THE COMPLAINT ADDRESSES THAT IN OUR REQUEST

FOR

- 20 RELIEF.
- 21 IF YOU WILL TURN TO THE

COMPLAINT ON

22 PAGE 5 OF THAT COMPLAINT, BEGINNING WITH THE

23	PARAGRAPH THAT SAYS "REQUEST FOR JURY TRIAL,
WE	
24	HAD IDENTIFIED, I BELIEVE, TEN ACTUALLY A
DOZEN	
25	REQUESTS OF THE SUPERIOR COURT. AND THESE
ITEMS	

1 INCLUDE THAT THE NUISANCE BE ABATED, THAT THE 2 DEFENDANTS BE ENJOINED AND RESTRAINED FROM 3 MAINTAINING OR PERMITTING THE CONDITIONS AS 4 DESCRIBED IN THIS COMPLAINT, AND THAT WE HAVE ASKED 5 THAT THE DEFENDANTS VACATE THE PREMISES AND BE RESTRAINED AND ENJOINED FROM ENGAGING AND 6 7 CONTINUING ENGAGEMENT OF ILLEGAL ACTIVITIES. 8 WE'VE ASKED THAT THE DEFENDANTS --9 THAT A LIEN SHALL BE PLACED UPON THESE PREMISES FOR OUR ENFORCEMENT EFFORTS. WE ALSO HAVE IDENTIFIED 10 OR ARE MAKING REQUEST FOR CIVIL PENALTIES, CIVIL 11 12 PENALTIES IN VIOLATION OF THIS SAN FRANCISCO PLANNING CODE, PENALTIES FOR VIOLATION OF THE 13 14 BUSINESS AND PROFESSIONS CODE IN TERMS OF UNFAIR 15 BUSINESS PRACTICES AND FRAUDULENT PRACTICES. 16 WE'RE ASKING FOR PENALTIES OF --17 CIVIL PENALTIES FOR VIOLATION OF THE PUBLIC RESOURCES CODE. AND, OF COURSE, WE ARE ASKING 18 THAT WE BE AWARDED ATTORNEY FEES PURSUANT TO THE HEALTH 20 AND SAFETY CODE.

SO WITH THAT, I THINK WE'VE

22	DEMONSTRATED, I BELIEVE, A GOOD FAITH EFFORT IN
23	TRYING TO REMEDIATE THIS SITE. WHAT WE ARE
24	REQUESTING IS A BOARD-SUPPORTED CLEANUP, AND
WE'RE	
25	NOT ASKING FOR A GRANT. WE'RE NOT ASKING FOR A

- 1 LOAN. WHAT WE RECOGNIZE IS THAT THIS SITE IS A
- 2 SITE THAT PRESENTS A THREAT TO PUBLIC HEALTH AND
- 3 SAFETY AND THAT THE MOST EXPEDITIOUS WAY OF
- 4 REMEDIATING THE SITE AND THE MOST EFFICIENT WAY OF
- 5 REMEDIATING THE SITE IS THROUGH WHAT I BELIEVE A
- 6 BOARD-SPONSORED CLEANUP.
- 7 WITH THAT SAID, I WILL ENTERTAIN ANY
- 8 QUESTIONS THAT YOU MIGHT HAVE.
- 9 CHAIRMAN FRAZEE: QUESTIONS?
- 10 MEMBER JONES: I HAVE A FEW. ON THE
- 11 NOTICE AND ORDER COMPLIANCE, THE LAST PART THAT YOU
- 12 BROUGHT OUT OR THAT WAS PART OF THE PACKAGE THAT WE
- 13 GOT REGARDING THIS, YOU IDENTIFIED THREE OR FOUR
- 14 ADDRESSES. 1300 YOSEMITE, WHICH IS WHAT WE'RE
- 15 TALKING ABOUT TODAY, CORRECT?
- MR. LOUIE: THAT'S RIGHT.
- 17 MEMBER JONES: 1212 THOMAS AVENUE WHERE
- 18 THIS OPERATION TOOK PLACE, AND I'M SURE YOU HAD A
- 19 CLEANUP ISSUE THERE, AND THEN 1300 CARROLL AVENUE.
- MR. LOUIE: YES.
- 21 MEMBER JONES: NOW, THAT'S IN SAN
- 22 FRANCISCO. DID IT LIST THE ONES -- OH, YEAH. YOU
- 23 GOT SAN MATEO COUNTY. YOU'VE GOT THE SAN MATEO
- 24 ONE. BECAUSE I HAVE -- AS EVERYBODY THAT WAS IN MY

- 1 BECAUSE IT'S BEEN AN ONGOING, QUOTE, UNQUOTE,
- 2 RECYCLING FACILITY THAT NOW HAS BEEN -- IT'S A DUMP
- 3 THAT WE HAVE TO CLEAN UP.
- 4 WE'RE GOING TO -- I THINK THAT THIS
- 5 ITEM IS MORE IMPORTANT THAN JUST THE CLEANUP OF THE
- 6 HEALTH AND SAFETY AT THIS LOCATION. I THINK THAT
- 7 LEA'S THAT ARE IN THIS AUDIENCE TODAY AND THOSE
- 8 THAT ARE GOING GET REPORTED BACK TO WHO -- ARE
- 9 GOING TO WANT TO SEE WHAT THIS BOARD IS GOING TO DO
- 10 ON THIS CASE BECAUSE THEY HAVE AN ISSUE COMING UP
- 11 LATER WHEN WE TALK ABOUT TRANSFER STATION REGS.
- 12 AND I THINK THEY'RE KIND OF LOOKING TO SEE WHAT
- WE'RE GOING TO DO.
- 14 A LOT OF THE STATEMENTS THAT MR.
- 15 LOUIE MADE ABOUT A LOAN OR A GRANT PROBABLY CAME
- 16 FROM SOME OF MY QUESTIONS ABOUT HOW DO WE TAKE CARE
- 17 OF THE PROBLEM. I WANT TO CLEAN UP THE MESS, BUT I
- 18 WANT TO MAKE SURE THAT THE MESS DOESN'T CONTINUE OR
- 19 GET MOVED TO ANOTHER LOCATION IN SAN FRANCISCO.
- 20 I KNOW THAT THESE -- IT'S VERY HARD
- 21 FOR AN LEA OR FOR STATE STAFF TO ENFORCE ON
- 22 SOMETHING LIKE THIS TO THE POINT THAT I THINK IF
- 23 YOU LOOK AT THE DEBRIS BOXES THAT THIS OPERATION
- USES -- WHAT COLOR ARE THEY?

1	MEMBER JONES: WHAT COLOR ARE THE
2	PERMITTED OPERATORS IN THAT CITY OF SAN FRANCISCO?
3	MR. LOUIE: THE BOXES ARE CLEVERLY
4	DISGUISED TO LOOK LIKE THE BOXES OF THE PERMITTED
5	OPERATORS.
6	MEMBER JONES: YEAH. AND I MEAN SO THIS
7	IS MORE THAN JUST DEALING WITH THE CLEANING UP OF A
8	FACILITY. WE'VE GOT A LOT OF PEOPLE THAT ARE GOING
9	TO SIT HERE TODAY AND TALK ABOUT RECYCLING CENTERS,
10	AND, YOU KNOW, HOW MUCH JURISDICTION SHOULD AN LEA
11	OR STATE BOARD HAVE IN MAKING SURE THAT THEY LIVE
12	TO THE SAME STANDARD THAT ANY OTHER REGULATED
13	FACILITY LIVES UNDER.
14	MY QUESTIONS OR CONCERNS WOULD BE IF
15	THE STATE TOOK TAXPAYER DOLLAR OR TOOK RATEPAYER
16	DOLLAR AND PAID FOR THIS, YOU INDICATED THE CITY
17	WOULD STAY ON TOP OF THIS SITUATION.
18	MR. LOUIE: THAT IS TRUE, SIR.
19	MEMBER JONES: AND WHAT I'D LIKE
20	
	WHENEVER WE AFTER WE GET THROUGH WITH THIS
21	DISCUSSION, MY SUGGESTION IS GOING TO BE THAT SOME
21 22	
	DISCUSSION, MY SUGGESTION IS GOING TO BE THAT SOME

- 1 TAKE IN COURT.
- THE OTHER THING THAT I'D LIKE TO
- 3 BRING UP IS THAT -- AND I'M NOT A LAWYER. I'M NOT
- 4 SURE HOW THESE THINGS WORK -- BUT IF IN THE COURSE
- 5 OF THE STATE CONTRACTOR CLEANING UP THIS FACILITY,
- 6 THEY UNEARTH HAZARDOUS WASTE, DOESN'T THAT TAKE
- 7 THIS INTO A WHOLE NOTHER REALM OF CRIMINAL ACTIVITY
- 8 FOR THE TRANSPORTATION AND STORAGE OF HAZARDOUS
- 9 WASTE ILLEGALLY.
- 10 IF IT DOES, I WOULD HOPE THAT THE
- 11 CITY WOULD FOLLOW THAT STRAIN TO MAKE SURE THAT
- 12 THESE KINDS OF ACTIONS HAVE THE RIGHT KIND OF
- 13 REACTION BECAUSE IT'S THE TAXPAYERS OF CALIFORNIA
- 14 THAT ARE PAYING FOR THIS CLEANUP. AND I JUST DON'T
- 15 THINK IT SHOULD BE AN OPEN BOOK. I THINK IT NEEDS
- 16 TO HAVE FINALITY, AND THE FINALITY NEEDS TO DEAL
- 17 WITH THE CAUSE OF THE PROBLEM.
- 18 MEMBER RELIS: MR. CHAIR, JUST A
- 19 QUESTION. DOES MOBILE DEBRIS, DO THEY HAVE A
- 20 LICENSE TO DO BUSINESS IN THE CITY?
- 21 MR. LOUIE: NO, THEY DO NOT. MOBILE
- 22 DEBRIS IS TRULY ONE OF THOSE OPERATORS THAT COULD
- BE CHARACTERIZED AS A BAD ACTOR. APPARENTLY HE IS
- 24 NOT ONLY IN VIOLATION OF STATE AND LOCAL REGS WITH

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1
      BUSINESS PERMIT. HE DOES NOT -- HE'S IN ARREARS IN
 2
      HIS BUSINESS TAXES. HE'S -- IN THE COURSE OF HIS
 3
      OPERATIONS IN SAN FRANCISCO HE'S INCURRED ABOUT
 4
      $7,000 OF FINES FROM THE DEPARTMENT OF PUBLIC WORKS
 5
      FOR PLACING BOXES IN PUBLIC THOROUGHFARE WITHOUT
 6
      THE PROPER PERMITS.
 7
                     THIS IS SOMEBODY WHO JUST HAS NOT --
 8
      WHO'S BEEN RECALCITRANT AND WHO IS ESSENTIALLY
 9
      OPERATING IN A WAY THAT -- IN A MANNER THAT THUMBS
      ITS NOSE AT AUTHORITY, IF I CAN SAY THAT.
10
                    UNFORTUNATELY, AND I DO SHARE THE
11
      BOARD'S CONCERN; THAT IS, THAT THIS IS AN
12
13
      INDIVIDUAL WHOM APPARENTLY HAS HAD A HISTORY OF
      CONDUCTING THESE KINDS OF ILLEGAL OPERATION. I'VE
14
15
      TRIED TO KIND OF OUTLINE THAT IN THE NOTICE AND
      ORDER. HE WAS IN SAN MATEO COUNTY. HE APPARENTLY
16
      HAD OPERATED IN SAN MATEO COUNTY AT A COUPLE OF
17
      DIFFERENT LOCATIONS. HE WAS CHASED OUT OF SAN
18
      MATEO COUNTY BY THE SAN MATEO COUNTY LEA, CAME INTO
19
      SAN FRANCISCO ABOUT TWO YEARS AGO, AND OPERATED A
20
21
      COUPLE OF ESTABLISHMENTS, WHICH WE HAVE CHASED HIM
      OUT OF. AND HE'S FOUND A HOME HERE AT THE YOSEMITE
22
```

23

STREET SITE.

24			UNFC	RTU	JNATEL	Υ,	Ι	THIN	ΙK	THA	T	OUR	HAN	DS
25	ARE	SOMEWHAT	TIED	IN	THAT 53	INZ	ASM	IUCH	AS	S I	W	OULD	LOV	E

1	TO PURSUE CRIMINAL PENALTIES AGAINST THE OPERATOR
2	HERE, THE PROVISIONS ARE SUCH THAT THE LAWS PROVIDE
3	FOR CIVIL PENALTIES AND, THEREFORE, WE NEED TO
4	PURSUE IT CIVILLY, AS WE HAVE BEEN DOING.
5	BUT NEVERTHELESS, WITH RESPECT TO
6	SOME OF THE CRIMINAL VIOLATIONS, THERE ARE SOME
7	CRIMINAL VIOLATIONS OF LOCAL REGULATIONS, AND THEY
8	HAPPEN TO BE MISDEMEANOR VIOLATIONS. I'VE TAKEN IT
9	BEFORE OUR DISTRICT ATTORNEY'S OFFICE, WHO SIMPLY
10	HAS SAID THAT FOR MISDEMEANOR VIOLATIONS, HE IS
11	GOING TO BE HARD-PRESSED TO PURSUE CRIMINAL
12	CHARGES.
13	IF ON THE OTHER HAND, THERE ARE
14	VIOLATIONS OF HAZARDOUS WASTE REGULATIONS, THEY
15	COULD VERY WELL BE FELONIES. AND HE HAS EXPRESSED
16	AN INTEREST IN PURSUING A FELONY CHARGE IF A FELONY
17	CHARGE IS FELONY VIOLATIONS ARE UNCOVERED.
18	CHAIRMAN FRAZEE: FOR MY PART, I AM
19	IMPRESSED WITH THE AGRESSIVENESS WITH WHICH YOU
20	HAVE PURSUED THIS ITEM TO THIS POINT. AND MY
21	CONCERN REVOLVES AROUND THE SITUATION WHERE WE MAY
22	EXPEND TAXPAYERS' FUNDS TO CLEAN THIS UP, AND THEN
23	YOUR DEPARTMENT LOSES SOME ENTHUSIASM FOR

- 24 CONTINUING TO PURSUE THIS. AS I MENTIONED, OUR
- 25 PHONE CONVERSATION, THE TIMING OF THIS CONCERNS ME. 54

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1
                    FROM THAT STANDPOINT, HAS THIS HAD
 2
      ENOUGH TIME TO PLAY OUT SO THAT ALL THE LEGAL
      ACTIONS THAT CAN BE TAKEN ARE EXHAUSTED BEFORE WE
 3
      PROCEED WITH A BOARD-MANAGED CLEANUP? AND I'M
 4
      HOLDING MY RESERVATION ON THAT ONE, BUT WE'LL SEE
 5
 6
      HOW IT GOES.
 7
                    LET'S HEAR FROM REGINALD RICCI.
 8
      HE HERE? WE HAVE A SPEAKER SLIP? YES.
 9
               MR. LOUIE: THANK YOU VERY MUCH.
               MR. RICCI: DO YOU WANT TO ASK QUESTIONS?
10
11
               CHAIRMAN FRAZEE: WELL, IF YOU WOULD LIKE
      TO MAKE ANY KIND OF A STATEMENT OR PRESENTATION.
12
               MR. RICCI: WELL, I'LL MAKE A PRELIMINARY
13
      STATEMENT. IN THE HISTORY OF THIS SITE, MR. LOUIE
14
      HAS ADMITTED THE SITUATION REGARDING CITY DEBRIS
15
      BOX, WHICH WAS A RENTER OF A PORTION OF THAT
16
17
      PROPERTY PRIOR -- YEAR OR SO PRIOR TO MR. WEBB,
      WHO THEY FOOLED AROUND WITH THIS GUY FOR ABOUT FOUR
18
19
      YEARS. AND HE DISAPPEARED IN THE MIDDLE OF THE
20
      NIGHT WHEN THERE WAS GOING TO BE A LOT OF
      ENFORCEMENT ACTIONS COME DOWN BECAUSE WHEN THE
21
      STATE INSPECTED THEM, THEY FOUND OVER 140
22
      VIOLATIONS, AND THEY THREATENED THE INSPECTOR, AND
23
      THEY HAD TO GO IN WITH POLICE.
24
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- 1 THIS ALL OUT AFTER THE FELLOW LEFT IN THE MIDDLE OF
- THE NIGHT. AND THEY DID NO ENFORCEMENT ON THE GUY
- 3 AND LEFT IT TO ME.
- 4 AT FINDING OUT THAT THIS GUY WAS
- 5 SOMEWHAT VIOLENT, I WASN'T ABOUT TO DO THAT. AND I
- 6 TRIED TO GET THEM TO ENFORCE ON HIM, BUT THEY DID
- 7 NOT. SO A GREAT PORTION OF WHAT YOU WOULD CALL
- 8 DEBRIS AND WOOD AND STUFF IS LEFT OVER FROM THAT
- 9 THING WHICH I HADN'T HAD THE MONEY TO CLEAN UP AT
- 10 THE TIME.
- 11 CHAIRMAN FRAZEE: SO THAT WAS A PREVIOUS
- 12 OPERATOR?
- MR. RICCI: YES. AND THAT HAS, YOU KNOW,
- 14 CERTAIN AMOUNT OF BEARING ON THE THING. AND ONE OF
- 15 THE OTHER PROBLEMS IS THAT NOW THE CITY SAYS THAT
- 16 THE STREETS ARE UNACCEPTED STREETS, SO WE'RE
- 17 GETTING AN AWFUL LOT OF ILLEGAL DUMPING THERE,
- 18 WHICH GOES ON THROUGHOUT THE BAYVIEW AREA ANYWAY,
- 19 BUT THE DIFFERENCE IS THAT THE CITY WILL NOT
- 20 ADDRESS THE ISSUE.
- 21 SO DERELICT CARS AND STUFF, I HAVE TO
- 22 PAY OUT OF MY OWN POCKET TO GET RID OF IT. STUFF I
- 23 CAN'T AFFORD TO DUMP, WE SHOVE TOWARDS THAT PILE
- 24 UNTIL I CAN GET SOME MONEY TO DO SOMETHING WITH

25 IT.

56

- 1 MEMBER RELIS: WELL, I JUST -- I DON'T
- 2 KNOW MUCH ABOUT YOUR BACKGROUND HERE. BUT YOU
- 3 OWN -- WHAT IS BUCKEYE PROPERTIES?
- 4 MR. RICCI: IT'S A JUST A NAME FOR THE
- 5 REAL ESTATE THAT I OWN THERE.
- 6 MEMBER RELIS: OKAY. IT DOESN'T DESCRIBE
- 7 OTHER PROPERTIES, JUST THIS --
- 8 MR. RICCI: YEAH.
- 9 MEMBER RELIS: -- PARTICULAR PIECE?
- 10 YOU'VE OWNED IT FOR HOW LONG?
- MR. RICCI: IT'S BEEN IN MY FAMILY SINCE
- 12 1955.
- 13 MEMBER RELIS: THANK YOU.
- 14 CHAIRMAN FRAZEE: QUESTIONS?
- 15 MEMBER JONES: NO.
- MR. RICCI: I WOULD ALSO SAY THAT I WILL
- 17 TRY AND PUT AS MUCH PRESSURE ON MR. WEBB TO DO
- 18 WHAT'S RIGHT AS I CAN, AS I FOUND OUT A FEW THINGS
- 19 HERE TODAY THAT I DIDN'T KNOW.
- 20 CHAIRMAN FRAZEE: WHAT PERCENTAGE OF THIS
- 21 WASTE THAT'S ON SITE DO YOU FEEL IS JUST ILLEGAL
- 22 DUMPING, AND WHAT PERCENTAGE IS ASSOCIATED WITH MR.
- WEBB'S OPERATION?
- 24 MR. RICCI: MOST OF WHAT'S WITH MR. WEBB'S

- 1 IS MOSTLY SOIL OR BROKEN CONCRETE. THE WOODEN
- 2 DEBRIS AND MIX OF THAT STUFF, THAT'S PROBABLY ABOUT
- 3 80 PERCENT OF WHAT WAS LEFT OVER FROM CITY DEBRIS
- 4 AND SOME STUFF FROM DUMPING IN THE STREETS.
- 5 CHAIRMAN FRAZEE: IS -- THE PHOTOGRAPHS
- 6 THAT WE SAW OF THIS SITE LOOKED MORE LIKE JUST
- 7 MUNICIPAL SOLID WASTE RATHER THAN CONSTRUCTION AND
- 8 DEMOLITION DEBRIS WAS THE WHOLE RUN OF THE MILL OF
- 9 WASTE ON THE SITE.
- 10 MR. RICCI: CITY DEBRIS WAS BRINGING IN
- 11 ANYTHING AND EVERYTHING. THEY WERE CITED FOR GOD
- 12 KNOWS WHAT.
- 13 CHAIRMAN FRAZEE: OKAY.
- 14 MEMBER JONES: I GUESS I HAVE A QUESTION.
- 15 CITY DEBRIS WAS YOUR TENANT AND HAD A HUNDRED 40
- 16 VIOLATIONS OR WHATEVER.
- MR. RICCI: YEAH.
- 18 MEMBER JONES: L & K DEBRIS BOX WAS YOUR
- 19 NEIGHBOR. DID YOU OWN ANY OF THE PROPERTY THAT
- 20 L & K WAS ON?
- MR. RICCI: NO, BUT THEY RENTED SOME SPACE
- 22 FROM ME TO STORE THEIR DEBRIS BOXES ON.
- 23 MEMBER JONES: AND THEY HAD AN ONGOING

24	MATERIALS	RECOVERY	FACILITY,	TRANSFER	STATION.

25 GARBAGE DUMP THERE. WHEN YOU -- WHEN CITY LEFT AND 58

YOU SAW THIS PILE OF STUFF AND -- I DON'T 1 2 UNDERSTAND -- I MEAN -- I HEAR WHAT YOU ARE SAYING. I DON'T UNDERSTAND SOME OF THE LOGIC BEHIND IT, YOU 3 KNOW, AS FAR AS CITY GARBAGE HAD HARMED YOUR 4 PROPERTY OR CITY DEBRIS. AND THEN YOU BROUGHT IN 5 б ANOTHER DEBRIS BOX TRANSFER STATION OPERATOR. DID 7 YOU THINK IT WAS GOING TO GET BETTER? MR. RICCI: WELL, MY UNDERSTANDING WAS 8 THAT HE WAS DOING MOSTLY SOIL, AND THAT HE WAS MORE 9 OF AN EXCAVATION CONTRACTOR THAN ANYTHING ELSE 10 BECAUSE I WENT AND INVESTIGATED SOME OF HIS JOBS 11 12 WHEN I WAS TALKING TO HIM. AND HE'S THERE, YOU KNOW, WITH A BUCKET LOADER OR A STEAM SHOVEL 13 LOADING DIRT INTO HIS BOXES AND BRINGING THEM OUT. 14 MEMBER JONES: THE -- THE FACT THAT YOU 15 ARE THE PROPERTY OWNER, I MEAN THE WAY THE LAWS ARE 16 17 IN CALIFORNIA, YOU HAVE THE ULTIMATE LIABILITY AND THE ULTIMATE RESPONSIBILITY. THE REASON I BROUGHT 18 19 UP THE CONDITION OF HAZARDOUS WASTE WAS THAT IT WAS 20 AN ONGOING OPERATION THAT HAD BEEN THERE FOR QUITE 21 A FEW YEARS WHEN CITY WAS THERE, WHEN L & K WAS THERE, NOW WITH THIS GUY. AND IF THEY FIND 22 HAZARDOUS WASTE, THEN THAT IS GOING TO MEAN THAT 23 24 THAT WAS AN ILLEGAL STORAGE FACILITY FOR ILLEGAL

- 1 FROM JUST BEING A LOCAL DUMP TO CONSIDERABLE.
- 2 MR. RICCI: THE ONLY HAZARDOUS WASTE THAT
- 3 I DID SEE THAT I WOULD CONSIDER A PROBLEM WAS THAT
- 4 CITY DEBRIS HAD A PILE OF CREOSOTED TIMBERS --
- 5 MEMBER JONES: I'M NOT --
- 6 MR. RICCI: -- WHICH THE CITY KNEW ABOUT,
- 7 AND THEY DIDN'T DO ANYTHING ABOUT THAT EITHER. I
- 8 DON'T KNOW.
- 9 MEMBER JONES: IT'S NOT -- I MEAN I DON'T
- 10 REALLY WANT TO KEEP GOING DOWN THIS ROAD, BUT I
- JUST WANTED TO MAKE SURE THAT IRREGARDLESS OF WHO
- 12 PUT IT THERE, THE LANDOWNER IS ULTIMATELY
- 13 RESPONSIBLE. AND I WOULD -- YOU KNOW, I WAS KIND
- OF HOPING THAT -- THE CONDITION IS NEAR AND DEAR TO
- 15 MY HEART, BUT I WAS HOPING THAT IT WOULD ALSO BE A
- 16 SIGNAL THAT THERE COULD BE NOT JUST THE POLES THAT
- 17 YOU CAN SEE, BUT WHAT'S BURIED AT THE BOTTOM OF THE
- 18 PILE YOU MAY NOT WANT TO TAKE A CHANCE THERE.
- MR. RICCI: THERE SHOULD BE NOTHING THERE.
- 20 MEMBER JONES: PRAY. I HOPE THERE ISN'T
- 21 FOR YOUR SAKE. ALL RIGHT. ANYWAY.
- 22 CHAIRMAN FRAZEE: OKAY. THANK YOU.
- 23 OKAY. WE HAVE THE ITEM BEFORE US.
- 24 MEMBER JONES: MR. CHAIRMAN?

MOTION. CONDITIONS.

1

2 BOARD MEMBER JONES: I'LL-MAKE A MOTION 3 THAT WE DO A STATE CLEANUP OF MOBILE DEBRIS BOX DISPOSAL SITE. I WOULD LIKE TO ADD A COUPLE OF 4 CONDITIONS. THOSE CONDITIONS WOULD BE IN THE FORM 5 б OF A LETTER FROM THE WASTE BOARD TO THE LEA OF THE 7 CITY OF SAN FRANCISCO WITH A SIGN-OFF, I THINK, 8 FROM THEIR LEGAL. I DON'T PRETEND -- DON'T TAKE ME REAL LITERALLY ON THIS. OKAY. GIVE ME A LITTLE 9 ROOM HERE FOR WHAT HAS TO BE DONE BECAUSE I MAY SAY 10 11 SOMETHING THAT CAN'T BE DONE. THE INTENT -- YOU WILL UNDERSTAND THE INTENT. TALK TO THE LEGAL AND 12 MAKE SURE THAT WE CAN DO THIS, THAT I WOULD LIKE 13 THEM TO AGREE TO CONTINUE THEIR LEGAL FIGHT IN 14 COURT DEALING WITH BOTH THE OPERATOR AND THE 15 16 LANDOWNER. 17 IF IN THE COURSE OF THE STATE CLEANUP, WE FIND HAZARDOUS WASTE, THAT THE CITY 18 INITIATES WHATEVER LEVEL OF ENFORCEMENT, CRIMINAL 19 20 OR CIVIL, WHATEVER IT IS, AND THAT THE CITY AND THE21 STAFF FROM THE WASTE BOARD, THE LEGAL, LOOK AT THE -- YOU KNOW, LOOK AT THE COMPLAINT THAT WAS 22 23 FILED BY THE CITY AND DETERMINE IF THAT WE NEED TO

24	ADD ON RESTITUTION TO US. BECAUSE I THINK	
25	EVERYTHING THE CITY IS USING THE STATUTES IN	
THE		
	61	

- 1 STATE, BUT IT LOOKS LIKE THE PENALTIES AND
- 2 EVERYTHING GO TO THE CITY. I'M NOT TALKING ABOUT
- 3 TAKING AWAY THEIR PENALTIES. OVER AND ABOVE, YOU
- 4 KNOW, SOME FORM OF -- IF WE WIN, SOME FORM OF
- 5 RESTITUTION FROM THE OPERATOR AND LANDOWNER TO
- 6 RESTORE FUNDS BACK TO THE 2136 FUND.
- 7 THESE CONDITIONS ARE NOT CONDITIONS
- 8 THAT SAY IF THEY FAIL IN THOSE THINGS, THAT WE LOOK
- 9 AT THIS DIFFERENTLY. I'M SAYING WE'RE GOING TO
- 10 FUND THIS THING. THESE ARE CONDITIONS THAT I WANT
- 11 IN ADDITION TO THAT. THERE'S SOME WORK DONE, AND I
- 12 HAVE EVERY FAITH THAT THOSE ARE UNDERSTOOD,
- 13 ANYWAY. THIS JUST MAKES THEM A LITTLE MORE FORMAL
- 14 AND KEEPS IT AT THE TOP OF THE PILE.
- 15 MEMBER RELIS: MR. CHAIR, I HAVE A COUPLE
- OF QUESTIONS RELATED TO THIS MOTION BECAUSE I'M
- 17 TRYING TO UNDERSTAND IT. OKAY.
- ARE YOU SAYING, STEVE, THAT THEY HAVE
- 19 PROPOSED CIVIL PENALTIES; AND IF THOSE CIVIL
- 20 PENALTIES EVER MATERIALIZE, THE MONEY WOULD BE
- 21 GOING TO THE CITY. SO WOULD WE BE IN A SUBORDINATE
- 22 POSITION? THEY WOULD GET PAID FOR THEIR LEGAL
- 23 COSTS, WHATEVER THE PENALTIES ACCRUE; AND THEN IF

24	THERE	WAS	MONEY	AFTER	THAT,	WE	WOULD	BE	COMPEN	SATED
25	FOR	- OR	LET M	E JUST	I'I	M TI	RYING	TO I	FIGURE	OUT
					6.2					

- 1 WHERE THE TRAIL IS ON THE MONEY.
- 2 MEMBER JONES: WHAT'S GOING THROUGH MY
- 3 MIND, AND I'LL LET ANYBODY GIVE THE -- PROBABLY THE
- 4 RIGHT ANSWER, WAS THAT THE COMPLAINT IS WRITTEN BY
- 5 THE CITY. I THINK ALL THOSE PENALTIES NEED TO GO
- 6 TO THE CITY. I DON'T HAVE A PROBLEM WITH THAT.
- 7 I'D LIKE TO SEE THEIR COMPLAINT AMENDED TO INCLUDE
- 8 ANY 2136, YOU KNOW, AS PART OF WHATEVER THE
- 9 SOLUTION IS, THAT THERE IS ALSO A CONDITION THAT
- 10 THE JUDGE LOOKS AT.
- 11 MEMBER RELIS: SO REPAYMENT BECOMES A PART
- 12 OF THE SUIT, THAT WE ASK THEM TO ADD THAT ON?
- 13 MEMBER JONES: I DON'T KNOW IF THAT'S
- 14 EVEN --
- 15 MR. LOUIE: IF I MAY, AS PART OF OUR
- 16 COMPLAINT, WE ARE ASKING FOR COST RECOVERY, NOT
- 17 ONLY COST RECOVERY IN TERMS OF THE ADMINISTRATIVE
- 18 TIME THAT THE CITY AND COUNTY OF SAN FRANCISCO HAS
- 19 EXPENDED IN OUR ENFORCEMENT EFFORT, BUT WE'RE ALSO
- 20 ASKING FOR COST RECOVERY IN TERMS OF THE CLEANUP.
- 21 THE WAY WE KIND OF SEE IT IS
- THIS, AND THAT IS, THAT IT IS OUR HOPE THAT MR.
- 23 RICCI WILL CLEAN THE SITE UP ON HIS OWN. AND
- 24 CERTAINLY HE HAS INDICATED THAT HE WAS GOING TO

1	CLEANUP WOULD COME INTO PLAY IS SHOULD MR. RICCI
2	NOT BE ABLE TO CLEAN UP THE SITE, SHOULD MR. WEBB
3	FAIL TO TAKE RESPONSIBILITY FOR THE MESS THAT HE
4	HAS CREATED ON THIS SITE, THEN WE HAVE THEN AS AN
5	ALTERNATIVE AS US A STATE-SPONSORED CLEANUP.
6	I'VE BEEN INFORMED BY OUR LEGAL
7	COUNSEL THAT WITH THE FILING OF THE COMPLAINT,
8	THERE'S ALSO A FILING ON THE PUBLIC RECORDS. AND
9	THE ATTORNEY DESCRIBED IT AS A LIS PENDENS, AND
10	PERHAPS YOUR ATTORNEY AND ESSENTIALLY WHAT THAT
11	SHOWS IS THAT THERE IS LEGAL ACTION ON THIS
12	PROPERTY SO THAT IF ANYBODY CHOOSES TO PURCHASE
13	THIS PROPERTY OR IF MR. RICCI GOES FORTH AND TRIES
14	TO TAKE A LOAN OUT ON THIS PROPERTY, IT BASICALLY
15	INFORMS INDIVIDUALS WHO MAY HAVE AN INTEREST IN
16	THIS PROPERTY THERE IS LEGAL ACTION PENDING.
17	I'M ALSO TOLD BY OUR CITY ATTORNEY
18	LATE YESTERDAY AFTERNOON THAT THE FILING OF A
19	COMPLAINT MAY TAKE A BIT OF TIME BY GOING THROUGH
20	THE JUDICIAL PROCESS, AND WE RECOGNIZE THAT THIS
21	SITE DOES PRESENT AN IMMINENT HAZARD. AND THAT IT
22	IS OUR INTENT TO FILE A MOTION FOR SUMMARY JUDGMENT
23	NEXT WEEK WHERE WE ARE GOING TO SEEK A PRELIMINARY
24	INJUNCTION AGAINST THE OPERATOR AND AGAINST THE

- 1 OUICKLY AS POSSIBLE AND TO GET MR. WEBB TO CEASE
- 2 FROM ENGAGING IN THIS ILLEGAL ACTIVITY.
- 3 MEMBER RELIS: ON THAT SCORE, OKAY, IS
- 4 THERE MATERIAL CONTINUES TO COME IN?
- 5 MEMBER JONES: OH, YEAH.
- 6 MEMBER RELIS: SO THIS IS AN ONGOING --
- 7 MR. LOUIE: THIS IS AN ONGOING OPERATION.
- 8 I WAS OUT THERE YESTERDAY AFTERNOON; AND WHILE MR.
- 9 WEBB MAY HAVE TAKEN SOME STEPS TOWARDS REMOVING
- 10 SOME DEBRIS FROM THE SITE, IT APPEARS TO ME WHAT
- 11 HAS DONE IS LOAD SOME OF THIS DEBRIS UP IN DEBRIS
- 12 BOXES AND PLACED IT ON THE STREETS ADJOINING HIS
- 13 PROPERTY. IN FACT, HE'S PLACED IT IN SUCH A WAY
- 14 THAT --
- 15 MEMBER RELIS: LIKE A CANCER.
- MR. LOUIE: -- IT'S BECOME AN
- 17 OBSTRUCTION OF A PUBLIC THOROUGHFARE.
- 18 I THINK THERE NEEDS TO BE SOME
- 19 CLARIFICATION TOO WITH RESPECT TO THE AMOUNT OF
- 20 DEBRIS THAT IS THERE AND THE NATURE OF THAT DEBRIS.
- 21 WHILE IT IS CERTAINLY TRUE THAT NOT ALL THE
- 22 MATERIAL THERE IS THE RESULT OF MR. WEBB'S
- 23 OPERATION, I WOULD SAY THAT BETTER THAN 90 PERCENT
- OF THAT MATERIAL IS A RESULT OF MR. WEBB'S

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CITY DEBRIS WAS A SITE THAT WAS 2 OPERATING WITHOUT THE BENEFIT OF A PERMIT. THEY HAD -- WHEN THEY LEARNED THAT THEY NEEDED A SOLID 3 WASTE FACILITY PERMIT, THEY TRIED TO COMPLY WITH 4 THAT REQUEST. SUBSEQUENTLY, THEY JUST FOUND IT WAS 5 б TOO DAUNTING A TASK FOR THEM AND DECIDED TO GO OUT OF BUSINESS. 7 8 WE HAVE MADE AN ATTEMPT TO PURSUE 9 THEM, BUT IT WAS TANTAMOUNT TO, I GUESS, SQUEEZING BLOOD FROM A TURNIP. BUT AS YOU REALIZE, 10 UNFORTUNATELY, THE LANDLORDS, PROPERTY OWNERS, ARE 11 12 THE ONES THAT ARE ULTIMATELY RESPONSIBLE FOR THE HAZARDS THAT MAY BE CREATED BY THEIR TENANTS. 13 WE ARE LOOKING FOR REMEDIAL ACTION FROM THE 14 PROPERTY OWNER AS WELL AS THE CURRENT OPERATOR. 15 MEMBER RELIS: WELL, AGAIN, JUST PURSUING 16 17 THIS, UNDER THIS CIRCUMSTANCES WE'RE SEEKING TO DO A CLEANUP. THE REQUEST IS FOR A CLEANUP AGAINST A 18 19 SITE WHICH IS STILL RECEIVING -- APPEARS TO BE 20 RECEIVING WASTE. SO AS WE'RE CLEANING UP, KNOWING THE SORDID HISTORY HERE, ARE WE ASSURED THAT STUFF 21 22 ISN'T GOING TO BE COMING IN AS WE CLEAN UP? MR. LOUIE: MY HOPE IS THAT WITH THE 23 24 FILING OF THE PRELIMINARY INJUNCTION, THAT MR. WEBB

- 1 HE MIGHT GO REMAINS TO BE SEEN. BUT, YOU KNOW, IF
- 2 HE CONTINUES TO OPERATE IN VIOLATION OF THE
- 3 INJUNCTION, IT WILL BE, I WOULD HOPE, AN ACTION
- 4 THAT MAY BE FOUND IN CONTEMPT OF COURT.
- 5 I MIGHT ALSO SAY THAT I HAD EARLIER
- 6 STATED THAT WE ARE NOT ONLY SEEKING
- 7 ADMINISTRATIVE -- COST RECOVERY FOR ADMINISTRATIVE
- 8 PURPOSES, BUT WE'RE ALSO LOOKING TO SEEK RECOVERY
- 9 FOR WHATEVER CLEANUP EXPENSES MAY BE ASSOCIATED
- 10 WITH REMEDIATING THIS HAZARD.
- 11 THERE IS A LOCAL REGULATION, AS WELL
- 12 AS STATE REGULATIONS, THAT ALLOW US TO PLACE A LIEN
- 13 ON THE PROPERTY TO RECOVER EXPENSES FOR, YOU KNOW,
- 14 FOR CLEANUP. AND IF YOU NOTICE, THE COMPLAINT THAT
- 15 WE FILED IN SUPERIOR COURT DOES SEEK COST RECOVERY
- 16 FOR CLEANUP.
- 17 THE NOTICE AND ORDER VIOLATION ALSO
- 18 STATES THAT WE WILL SEEK COST RECOVERY IF WE NEED
- 19 TO GO IN THERE AND DO CLEANUP.
- 20 MS. TOBIAS: MR. LOUIE, DO YOU HAVE A
- 21 CEASE AND DESIST ON THE PROPERTY AT THIS TIME?
- MR. LOUIE: YES, WE DO.
- 23 MS. TOBIAS: AGAINST BOTH THE OPERATOR AND
- 24 THE --

- 1 MS. TOBIAS: I THINK THAT WAS WHAT HE WAS 2 TRYING TO ASK. 3 MEMBER RELIS: JUST ONE FINAL. IF WE ADOPT THIS, APPROVE THIS CLEANUP, NOW IT'S 4 UNDERSTOOD, I THINK THIS IS STANDARD PRACTICE, IF 5 б WE ENCOUNTER ANY HAZARDOUS WASTE, THEN WE STOP? 7 MS. RICE: NO. ACTUALLY OUR CONTRACTOR IS 8 ABLE TO TAKE CARE OF QUITE A BIT OF MATERIAL. IN
- 9 THIS INSTANCE, GIVEN THE CONDITION THAT YOU'RE
- 10 DESCRIBING, WE WOULD CERTAINLY WANT THE CONTRACTOR
- 11 TO DOCUMENT EVERYTHING THAT THEY FIND AND THE
- 12 NATURE OF IT SO THAT THE LETTER OR THE CONDITIONS
- 13 COULD BE COMPLIED WITH.
- 14 MEMBER RELIS: GIVEN, AGAIN, THE STORY,
- 15 I'M HOPEFUL THAT THERE WON'T BE ANY.
- 16 MS. RICE: WE'VE ENCOUNTERED SOME ON A
- 17 NUMBER OF CLEANUPS. IT'S A MATTER OF WHAT YOU FIND
- 18 AND HOW MUCH.
- 19 MEMBER RELIS: OKAY.
- 20 CHAIRMAN FRAZEE: IT'S THE INTENT IN THE
- 21 COMPLAINT TO RECOVER COST. AND DOES THAT INCLUDE
- THE \$300,000 THAT IS BEING ASKED?
- MR. LOUIE: THAT IS CERTAINLY OUR INTENT.
- 24 CHAIRMAN FRAZEE: AND THE CITY, THEN,

- 1 NOT BE NECESSARY FOR US TO PURSUE THAT.
- 2 MR. LOUIE: WELL, OUR CITY ATTORNEY IS
- 3 PREPARED TO PLACE A LIEN ON THAT PROPERTY TO ENSURE
- 4 THAT TO THE EXTENT POSSIBLE THAT COST RECOVERY IS,
- 5 IN FACT, REALIZED. I WOULD IMAGINE THAT TO THE
- 6 EXTENT THAT THE BOARD HAD EXPENDED THESE FUNDS,
- 7 THAT THE LIEN WOULD IDENTIFY THE BOARD, THEN, AS
- 8 BEING PERHAPS A LIENHOLDER, IF YOU WILL.
- 9 MS. TOBIAS: MR. CHAIR, I THOUGHT WHAT I
- 10 MIGHT TRY TO DO IN THE INTERVENING TIME BEFORE THE
- 11 BOARD MEETING IS TALK TO THE CITY ATTORNEY WHO
- 12 FILED THIS AND JUST CHECK ON THAT AND TRY TO
- 13 CLARIFY HOW THAT WOULD WORK.
- 14 MEMBER JONES: I HAVE ONE MORE QUESTION.
- 15 OKAY. SO THOSE ARE THE THINGS THAT I'M PUTTING
- 16 FORWARD IN MY MOTION AND THAT'S IT.
- 17 JUST AS A MATTER OF CLARIFICATION FOR
- 18 ME, AND JUST -- I DON'T EVEN KNOW IF WE HAVE THE
- 19 RIGHT OR THINGS LIKE THAT, BUT IF IN THE COURSE OF
- 20 THE NOTICE -- I MEAN YOU HAVE A CEASE AND DESIST;
- 21 AND IF THEY IGNORE THE CEASE AND DESIST, DO YOU
- 22 HAVE STEPS THAT YOU CAN TAKE THAT ESSENTIALLY
- 23 REMOVE THE INSTRUMENTS THAT CREATE THE PROBLEM,
- 24 WHICH WOULD BE THE TRUCK AND THE BOXES? I MEAN IF

- 1 DON'T WANT TO SOUND VENGEFUL, BUT HE'S GOT A PRETTY
- 2 GOOD RECORD HERE THAT THE GUY HAS BEEN TO FIVE
- 3 DIFFERENT PLACES AND DOESN'T SEEM TO CARE.
- 4 HIS TRUCKS MAY NOT BE WORTH MUCH ON
- 5 THE OPEN MARKET, BUT IF THEY'RE THE TRUCKS THAT ARE
- 6 HAULING THIS STUFF TO THIS ILLEGAL DUMP, THEY'RE
- 7 WORTH EVERYTHING. AND AS PART OF A RECOVERY OF
- 8 FUNDS, YOU KNOW, I DON'T KNOW -- I DON'T KNOW WHERE
- 9 THAT GOES.
- 10 MEMBER RELIS: YOU MEAN CAN YOU IMPOUND
- 11 EQUIPMENT?
- 12 MEMBER JONES: RIGHT, THAT CAUSES A
- 13 PROBLEM.
- MS. TOBIAS: THEY FILED A NUISANCE ACTION,
- 15 IN ESSENCE, WHAT THIS REALLY IS. IT DOES INCLUDE
- 16 ACTION UNDER OUR STATUTES, BUT IN ESSENCE THIS IS A
- 17 NUISANCE ACTION. SO I WILL TALK TO THE CITY
- 18 ATTORNEY ABOUT THE POSSIBILITY OF DOING THAT.
- 19 I KNOW WE'VE ASKED FOR IT IN ONE
- 20 OTHER SITUATION ON A TIRE CLEANUP WHERE WE FELT
- 21 THAT THE PERSON JUST KEPT MOVING THE TIRES AROUND,
- 22 AND THAT WHAT WE REALLY NEEDED TO DO WAS GET HIS
- 23 TRUCK. AND, YOU KNOW, IT REALLY DEPENDS ON WHAT

24	KIND	OF A	ASSETS	THE	PEF	RSON	HAS	S.	IF	THAT	Γ'S	THEIR	
25	ONLY	TRUC	CK, TH	EN,	YOU	KNOW	7, 5	THE	COU	RT'S	S P	ROBABLY	Z

- 1 NOT LIKELY TO TAKE THE TRUCK. IF THEY HAVE SEVERAL
- 2 TRUCKS, THEN THEY CAN -- WE CAN SHOW THAT THAT'S,
- 3 YOU KNOW, THE CONTINUING OR THE CHRONIC CAUSE OF
- 4 THIS. THERE'S A POSSIBILITY OF DOING THAT.
- 5 CHAIRMAN FRAZEE: OKAY. WE HAVE THE ITEM
- 6 BEFORE US. MOTION --
- 7 MEMBER RELIS: I'LL SECOND.
- 8 CHAIRMAN FRAZEE: -- AND SECOND TO APPROVE
- 9 THE ALLOCATION OF \$300,000 FOR THE MOBILE DEBRIS
- 10 BOX SERVICE DISPOSAL SITE CLEANUP IN THE CITY AND
- 11 COUNTY OF SAN FRANCISCO WITH THE CONDITIONS
- 12 RELATING TO ENFORCEMENT OF THE ACTION AGAINST THE
- 13 PROPERTY OWNER AND THE OPERATOR. FAIR STATEMENT?
- 14 THE SECRETARY WILL CALL THE ROLL ON THAT.
- THE SECRETARY: BOARD MEMBER RELIS.
- MEMBER RELIS: AYE.
- 17 THE SECRETARY: BOARD MEMBER JONES.
- 18 MEMBER JONES: AYE.
- 19 THE SECRETARY: CHAIRMAN FRAZEE.
- 20 MEMBER JONES: AYE.
- 21 CHAIRMAN FRAZEE: AYE. MOTION IS CARRIED.
- MEMBER RELIS: MR. CHAIR, BEFORE WE GO TO
- THIS NEXT ITEM, I WANT TO REPORT AN EX PARTE
- 24 COMMUNICATION I HAD OVER THE BREAK WITH TERRY

- 1 THAT'S UNDER DISCUSSION IN THE LEVEE PROJECTS THAT
- 2 CONTINUE TO BE BEFORE US.
- 3 CHAIRMAN FRAZEE: OKAY. WHAT DO YOU THINK
- 4 ABOUT CONSENT ON THIS ITEM? YOU HAVE ANY PROBLEM
- 5 WITH THAT? OKAY. WITHOUT OBJECTION, THEN WE'LL
- 6 RECOMMEND CONSENT ON THAT ITEM.
- 7 NOW WE'RE READY FOR ITEM 15, THE
- 8 PRESENTATION OF THE UPDATED INVENTORY OF SOLID
- 9 WASTE FACILITIES WHICH VIOLATE STATE MINIMUM
- 10 STANDARDS AND THE UPDATED SIGNIFICANT CHANGE
- 11 VIOLATION LIST.
- 12 MS. RICE: THANK YOU. PAUL WILLMAN WILL
- 13 MAKE THE PRESENTATION.
- MR. WILLMAN: GOOD MORNING, COMMITTEE
- 15 MEMBERS. PCR 44104 REQUIRES THE BOARD TO UPDATE
- 16 AND PUBLISH TWICE ANNUALLY AN INVENTORY OF SOLID
- 17 WASTE FACILITIES WHICH VIOLATE STATE MINIMUM
- 18 STANDARDS. THIS ITEM PRESENTS THE UPDATED
- 19 INVENTORY TO THE BOARD.
- 20 IN ADDITION, THE UPDATED VERSION OF
- 21 THE SIGNIFICANT CHANGE VIOLATION LIST IS ALSO
- 22 PRESENTED IN THIS ITEM TO GIVE YOU A MORE
- 23 COMPREHENSIVE LOOK AT THE COMPLIANCE STATUS OF
- 24 SOLID WASTE FACILITIES IN THE STATE.

1 FEBRUARY OF 1997, AND AT THAT TIME THE COMMITTEE 2 AND BOARD REQUESTED PLACEMENT OF THE INVENTORY ON 3 THE BOARD LIST OF PUBLICATIONS AND ON THE 4 INTERNET. AND IN ORDER TO MAKE THE INVENTORY A 5 DOCUMENT WHICH IS MORE READABLE TO THE GENERAL PUBLIC, IN PLACING IT ON THE INTERNET, AN 6 7 INTRODUCTION HAS BEEN ADDED WHICH PROVIDES GENERAL 8 INFORMATION ON WHAT IS THE INVENTORY, WHAT ARE STATE MINIMUM STANDARDS, AND WHAT ARE VIOLATIONS, 9 10 AND HOW ARE THEY DEALT WITH. IN ADDITION, IT INCLUDES AN 11 12 EXPLANATION OF HOW TO INTERPRET EACH OF THE INFORMATION IN EACH OF THE COLUMNS ON THE INVENTORY 13 ITSELF, AND IT ALSO DIRECTS PEOPLE HOW THEY CAN 14 15 REQUEST FURTHER INFORMATION ON A PARTICULAR FACILITY IF THEY HAVE QUESTIONS. 16 17 THIS INTRODUCTION IS INCLUDED IN YOUR 18 ITEM AS ATTACHMENT 3. THE FORMAT OF THE INVENTORY ITSELF 19 20 HAS ALSO BEEN CHANGED SINCE THE LAST UPDATE. 21 INVENTORY ITSELF IS INCLUDED AS ATTACHMENT 1, AND TWO NEW COLUMNS OF INFORMATION HAVE BEEN ADDED,

INCLUDING A COLUMN FOR LEA ENFORCEMENT ACTIONS

22

23

AND	
24	A COLUMN FOR COMPLIANCE DEADLINES FOR EACH OF THE
25	VIOLATIONS FOR WHICH THEY ARE LISTED ON THE 73

1

INVENTORY.

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2
                    ALSO, I'D LIKE YOU TO NOTE THAT
 3
      VIOLATIONS WHICH HAVE BEEN CORRECTED SINCE THEY
      WERE ORIGINALLY INCLUDED ON THE INVENTORY DO NOT
 4
 5
      APPEAR ON THIS UPDATED VERSION. ONCE THEY'RE
      CORRECTED, WE TAKE THEM OFF THE INVENTORY, THOSE
 6
      PARTICULAR STANDARDS.
 7
 8
                     ONE OF THE THINGS THAT POPPED UP IN
 9
      REVIEWING THIS, AND I WAS JUST TALKING ABOUT IT
      WITH DOROTHY RICE, IS IF YOU LOOK AT SOME OF THE
10
      COMPLIANCE DEADLINES, THEY ARE PAST DUE. AND
11
12
      INITIALLY THE STAFF WAS GOING TO RELY ON IF
      SOMEBODY WANTED MORE INFORMATION ABOUT, YOU KNOW, A
13
      FACILITY WHERE A RED FLAG LIKE THAT WAS APPARENT,
14
15
      THAT THEY COULD CONTACT ENFORCEMENT AS IT DIRECTS
      IN THE INTRODUCTORY DOCUMENT. THAT WAS OUR INITIAL
16
17
      READ ON IT.
18
                    BUT DOROTHY WAS MENTIONING THAT MAYBE
      WE COULD ADD, LIKE, A STATUS COLUMN WHICH WOULD
19
      EXPLAIN -- FOR EXAMPLE, I THINK FOUR OF THE SITES,
20
21
      I WAS JUST GOING OVER IT, FOUR OF THE SITES THAT
      HAVE GAS VIOLATIONS THAT EITHER DON'T HAVE AN
22
23
      ENFORCEMENT ORDER OR THEY'VE GOT A PAST DUE
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24	COMPLIANCE	DEAD	LINE,	TH	EY AC	TUALLY	HAV	E GAS	S S	YSTEMS
25	INSTALLED,	BUT	THEY'	RE	JUST	TWEAKI	NG	THEM	OR	THEY

NEED TO ADD A FEW MORE WELLS, THINGS LIKE THAT, SO

1

2 THEY ACTUALLY DID MEET THE COMPLIANCE DEADLINE 3 BECAUSE THE DEADLINE WAS ACTUALLY FOR INSTALLATION OF THE SYSTEM, NOT, YOU KNOW, BELOW 5 PERCENT. SO 4 THAT WAS LIKE A MILESTONE. 5 6 ANYWAY, SO I GUESS WE'RE KIND OF 7 LOOKING FOR DIRECTION FROM YOU. WOULD YOU LIKE TO 8 SEE A STATUS COLUMN THAT WOULD EXPLAIN THOSE TYPES 9 OF THINGS, OR DO YOU WANT TO LEAVE IT AS IT IS? 10 MS. RICE: MY THOUGHT, MEMBERS, WAS THAT IF WE ARE LOOKING AT, AND WE ARE BECAUSE IT WAS 11 12 YOUR DIRECTION IN FEBRUARY, PLACING THIS AS A PUBLICATION ON THE INTERNET AND HAVING IT AVAILABLE 13 AS A HARD COPY DOCUMENT, THE MORE CONTEXT WE 14 PROVIDE FOR WHAT THIS MEANS THE BETTER. 15 IF YOU HAVE A COLUMN THAT SHOWS AN 16 ORDER AND THE DATE IS PAST AND THERE'S NO 17 18 INDICATION OF WHETHER IT WAS MET OR THERE IS LACK OF COMPLIANCE, THEN WE HAVEN'T ANSWERED THE 19 QUESTION THAT THE PUBLIC IS MOST LIKELY TO HAVE: 20 21 SHOULD I BE CONCERNED ABOUT THIS LANDFILL OR FACILITY? SO MY THOUGHT WAS THE MORE INFORMATION 22 23 WE CAN PROVIDE, THE BETTER THAT ENABLES A PUBLIC, A

- 24 PERSON, TO UNDERSTAND WHAT THE DOCUMENT IS AND THE
- 25 CONTEXT FOR IT.

THE ATTACHMENT THAT PAUL HAS INCLUDED

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IN THE ITEM OF SOME LANGUAGE AROUND HOW WE WOULD 2 3 HOPE TO PROVIDE SOME BACKGROUND ON WHAT THE INVENTORY IS, WHAT VIOLATIONS ARE, WHAT STATE 4 MINIMUM STANDARDS ARE IS A DRAFT. WE ARE 5 CONTINUING TO WORK ON TRYING TO MAKE THIS INTO A б 7 WORKABLE, MEANINGFUL PUBLICATION, AND AT SOME POINT 8 IN THE NEAR FUTURE WOULD BE PROVIDING COPIES TO YOUR OFFICES TO LOOK AT AND PROVIDE US ANY COMMENTS 9 AS WE TRY TO GET READY TO PUT IT ON THE INTERNET 10 BECAUSE I KNOW THAT IS SOMETHING WE DISCUSSED A LOT 11 12 IN FEBRUARY, AND YOUR SENSITIVITIES TO HOW IT SHOULD LOOK AND WHAT KIND OF A DOCUMENT IT SHOULD 13 BE TO PUT THIS INFORMATION FORWARD. 14 CHAIRMA FRAZEE: I WAS JUST TRYING TO FIND 15 THAT. HAD IT A MOMENT AGO AND NOW I CAN'T FIND IT. 16 17 MS. RICE: IT'S PRETTY BRIEF. I THINK, ISN'T IT ONE PAGE, PAUL? 18 19 MR. WILLMAN: IT'S TWO PAGES. 20 CHAIRMAN FRAZEE: THERE IT IS. 21 MS. RICE: SO WE'RE JUST INCLUDING IT FOR 22 YOUR INFORMATION AT THIS POINT, AND YOU WILL BE SEEING SOMETHING WITH A LITTLE MORE CONTEXT IN THE 23 24 NEAR FUTURE.

- 1 DIRECTION, I WOULD LIKE TO SEE THAT. I THINK WE
- 2 USED THE TERM -- I MEAN IT'S KIND OF A STRANGE
- 3 TERM, REAL TIME, BUT --
- 4 MS. RICE: THE MORE INFORMATION THE BETTER
- 5 IS WHAT I'M HEARING.
- 6 MR. WILLMAN: WHAT WE'LL DO, THEN, IS ADD
- 7 THAT STATUS COLUMN AND THEN GO AHEAD AND FORWARD IT
- 8 TO YOUR INDIVIDUAL OFFICES. IF YOU ARE OKAY WITH
- 9 THAT, WE'LL GO AHEAD AND PLACE IT ON THE NET AND
- 10 GET IT ON THE BOARD LIST OF PUBLICATIONS.
- 11 CHAIRMAN FRAZEE: THEN HOW OFTEN WOULD
- 12 THAT BE UPDATED?
- MR. WILLMAN: EVERY TWO MONTHS IS WHAT --
- 14 WE'RE GOING TO BE ACTUALLY UPDATING IT IN A REAL
- 15 TIME FASHION.
- AS FAR AS WHAT'S HAPPENING ON THE
- 17 INVENTORY SINCE THE LAST UPDATE, BACK IN FEBRUARY
- 18 THERE WERE 47 FACILITIES ON THE INVENTORY AND 15
- 19 HAVE BEEN REMOVED, AND ONLY THREE HAVE BEEN ADDED.
- 20 SO WE HAVE A TOTAL OF 35 SITES CURRENTLY ON THE
- 21 INVENTORY, WHICH IS GOOD TO SEE, OF COURSE.
- 22 OKAY. AS FAR AS THE SIGNIFICANT
- 23 CHANGE LIST, THERE WERE 34 SITES ON THE

24	INVE	NTORY	OI	1 THE	: LI	ST B	ACK	IN	FEBRU	JARY.	TEN	
25	HAVE	BEEN	REMOV	ED A	ND	EIGH:	Т НА	VE	BEEN	ADDED,	AND	SO
					7	7						

1 THERE'S A TOTAL OF 32, BUT I'D LIKE TO MENTION THAT 2 COLTON AND PASO ROBLES LANDFILLS BOTH ARE BEING --3 WERE HEARD BY YOU ACTUALLY TODAY AND WILL BE TAKEN OFF THE LIST SHORTLY ONCE THEY RECEIVE THEIR 4 5 REVISED PERMIT, WHICH BRINGS IT DOWN TO 30. AND ALSO, COLTON IN THE -- I THINK IT 6 7 WAS THE LEA BOARD ACTION COLUMN, IT SAID THAT THEY WERE OPERATING UNDER AN EXPIRED STIP, AND THAT WAS 9 INCORRECT. I JUST WANTED FOR THE RECORD THERE WAS 10 AN UPDATED VERSION OF A STIP ISSUED IN NOVEMBER OF 1996, SO THEY WERE OPERATING AND THEY HAVE MET 11 12 THOSE -- THEY ARE GOING TO MEET THOSE DEADLINES. 13 THEY'RE SUPPOSED TO GET A PERMIT BY OCTOBER 2D, AND IT LOOKS LIKE THEY'RE GOING TO MEET THAT. SO 14 ANYWAY, LITTLE ERRATA THERE. 15 AND THAT BASICALLY CONCLUDES THIS 16 STAFF'S PRESENTATION. IF YOU HAVE ANY OTHER 17 18 QUESTIONS, BE HAPPY TO ANSWER THEM IF I CAN. CHAIRMAN FRAZEE: LOOKS GOOD. 19 20 MEMBER JONES: I THINK YOU ARE DOING GOOD. 21 MS. RICE: THIS ITEM WOULD NOT ORDINARILY GO TO THE BOARD UNLESS YOU WISH OTHERWISE. 22

CHAIRMAN FRAZEE: I DON'T BELIEVE IT NEEDS

24 TO. I DON'T THINK SO.

25 MEMBER JONES: MAYBE IN THE DIRECTOR'S
78

- 1 REPORT HE COULD REFER TO THE SUCCESS.
- 2 CHAIRMAN FRAZEE: THAT WOULD BE ADEQUATE.
- 3 OKAY. THANK YOU.
- 4 NOW WE ARE READY FOR AGENDA ITEM 16.
- 5 THIS IS THE UPDATE AND DISCUSSION OF RECOMMENDA-
- 6 TIONS FOR REVISION TO THE INFORMAL DRAFT
- 7 REGULATIONS FOR TRANSFER, MATERIAL RECOVERY, AND
- 8 PROCESSING OPERATIONS AND FACILITIES.
- 9 MS. RICE: THANK YOU VERY MUCH. ALLISON
- 10 REYNOLDS AND BEATRICE PAROLI WILL MAKE A STAFF
- 11 PRESENTATION.
- 12 MS. REYNOLDS: GOOD MORNING, CHAIRMAN AND
- 13 COMMITTEE MEMBERS. THE PURPOSE OF THIS ITEM IS TO
- 14 UPDATE AND DISCUSS RECOMMENDATIONS FOR REVISIONS TO
- 15 THE INFORMAL DRAFT REGULATIONS FOR TRANSFER,
- 16 MATERIAL RECOVERY, AND PROCESSING OPERATIONS AND
- 17 FACILITIES. STAFF HAS CIRCULATED DRAFT REGULATIONS
- 18 FOR AN INFORMAL COMMENT PERIOD WHICH BEGAN IN APRIL
- 19 OF THIS YEAR. STAFF MAILED THE REGULATION PACKAGE
- 20 TO OVER 600 INTERESTED PARTIES, INCLUDING LOCAL
- 21 ENFORCEMENT AGENCIES, INDUSTRY REPRESENTATIVES, AND
- 22 STATE REGULATORS.
- 23 STAFF ALSO HELD WORKSHOPS IN REDDING,
- 24 DIAMOND BAR, AND SACRAMENTO IN JUNE AND JULY. AS A

- 1 AND NUMEROUS VERBAL COMMENTS DURING THE WORKSHOPS.
- 2 STAFF BRINGS FORWARD SIX SIGNIFICANT ISSUES FOR
- 3 DIRECTION BY THE COMMITTEE. THESE ARE THE TWO-PART
- 4 TEST, THE 10-PERCENT RESIDUAL VERSUS THE ALTERNA-
- 5 TIVE PLAN; WHETHER TO MAINTAIN THE DEFINITIONS FOR
- 6 SOURCE SEPARATED AND SEPARATED FOR REUSE; THE
- 7 METHODOLOGY TO PLACE TRANSFER PROCESSING FACILITIES
- 8 WITHIN THE TIERS; ADDING ADDITIONAL EXCLUSIONS;
- 9 WHETHER TO REQUIRE THE APPROPRIATE TIER PERMIT; AND
- 10 WHETHER TO DEVELOP A MEMORANDUM OF UNDERSTANDING
- 11 WITH CAL-OSHA.
- 12 WE CAN NOW BRIEFLY DISCUSS EACH
- 13 ISSUE. THE COMMITTEE CAN OPEN EACH ISSUE FOR
- 14 DISCUSSION ONE AT A TIME, OR WE CAN DISCUSS THEM
- 15 ALL ONCE EACH ISSUE HAS BEEN DESCRIBED.
- 16 MS. RICE: WOULD YOU LIKE STAFF TO GO
- 17 THROUGH ALL THE ISSUES FIRST AND THEN RETURN TO NO.
- 18 1 FOR DISCUSSION, OR DO YOU WANT TO BREAK FOR
- 19 DISCUSSION AFTER EACH DESCRIPTION?
- 20 CHAIRMAN FRAZEE: WELL, IT MIGHT BE BEST
- 21 JUST TO DISCUSS EACH ISSUE AS WE COME TO IT AND
- 22 DISPOSE OF THAT.
- MS. RICE: VERY WELL.
- 24 MS. REHBERG: OKAY. REGARDING THE

TWO-

25 PART TEST, 10-PERCENT RESIDUAL, AND AN

ALTERNATIVE

1 PLAN SUBMITTED BY AN LEA, THE TWO-PART TEST 2 DESCRIBES THE CRITERIA WHEREIN A RECYCLING 3 OPERATION MUST RECEIVE MATERIALS THAT HAVE BEEN SOURCE SEPARATED OR SEPARATED FOR REUSE AND 4 5 GENERATE LESS THAN 10-PERCENT RESIDUAL MEASURED ON б A MONTHLY BASIS. IF AN ACTIVITY FAILS EITHER PART 7 OF THE TEST, IT WILL BE SUBJECT TO THE BOARD'S AUTHORITY AND PLACED INTO THE APPROPRIATE 8 9 REGULATORY TIER. 10 DURING THE INFORMAL COMMENT PERIOD, AN ALTERNATIVE PLAN TO THE BOARD'S TWO-PART TEST 11 WAS SUBMITTED TO BOARD STAFF BY MR. RICHARD HANSON 12 AND PRESENTED AT TWO OF THE WORKSHOPS. MR. HANSON 13 IS HERE TODAY AND WILL PROVIDE A DESCRIPTION OF 14 THE 15 ALTERNATIVE PLAN. 16 STAFF BRINGS THIS FORWARD AS AN ISSUE 17 FOR DISCUSSION AND DIRECTION FROM THE COMMITTEE. 18 COMMENTS RECEIVED FROM SEVERAL LEA'S DURING THE 19 SOUTHERN CALIFORNIA WORKSHOPS HAVE BEEN IN SUPPORT

OF THE ALTERNATIVE PLAN. STAFF DOES NOT KNOW

Т	Η	Ε

21	EXTENT	OF	$_{ m THE}$	RECEPTION	THE	ALTERNATIVE	PLAN	HAS
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- 22 AMONG ALL LEA'S OR OTHER INTERESTED PARTIES.
- STAFF RECOMMEND RETAINING THE

BOARD'S

- TWO-PART TEST AS A BASIS FOR THESE REGULATIONS;
- 25 HOWEVER, THERE ARE SOME ASPECTS OF THE

ALTERNATIVE

- 1 PLAN THAT WE RECOMMEND THE COMMITTEE CONSIDER,
- 2 SUCH AS COMBINING TOGETHER TRANSFER STATION AND
- 3 MATERIAL RECOVERY ACTIVITIES FOR PLACEMENT INTO
- 4 THIS PERMIT TIERS AND USING TONNAGE FOR THESE
- 5 ACTIVITIES AS A BASIS FOR DETERMINING PLACEMENT
- 6 INTO THE PERMIT TIERS.
- 7 THAT CONCLUDES THIS ISSUE.
- 8 CHAIRMAN FRAZEE: OKAY. THIS IS ONE
- 9 THAT'S GOING TO REQUIRE A FAIR AMOUNT OF
- 10 DISCUSSION. I WONDER IF IT MIGHT BE WORTHWHILE TO
- 11 HEAR FROM MR. HANSON ON THIS SPECIFIC ISSUE AND
- 12 THEN --
- 13 MEMBER RELIS: MR. CHAIR, I WONDER IF I
- 14 COULD JUST -- THIS IS A DISCUSSION. I THINK IT'S
- 15 IMPORTANT FOR US ALL TO REALIZE THIS IS A
- 16 DISCUSSION. THIS IS NOT A CONSIDERATION ITEM
- 17 TODAY. THAT'S MY TAKE ON IT.
- 18 MS. RICE: WHILE IT IS NOT A CONSIDERA-
- 19 TION ITEM, AS NOTED, WE ARE SEEKING DIRECTION FROM
- 20 THE COMMITTEE ON THESE MATTERS SO THAT WE CAN GO
- 21 BACK TO THE OFFICES AND DRAFT A NEW SET OF DRAFT
- 22 REGULATIONS FOR YOUR FURTHER CONSIDERATION OR TO
- 23 BEGIN THE OAL PROCESS. SO WE ARE SEEKING

DIRECTION

24	TODAY,	TO	THE	EXTENT	POSSIBLE,	ON	THESE	ISSUES	SO
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25 THAT WE CAN DRAFT CHANGES TO THE REGULATIONS.

MEMBER RELIS: IF I COULD -- LET ME JUST 1 2 CONTINUE THEN FOR A MOMENT. YOU KNOW, WE SPENT A GREAT DEAL OF TIME ON THIS MATTER, AND THERE WAS 3 CONSIDERABLE DEBATE. THE 10 PERCENT AND THE TEST 4 5 WERE SUBJECT TO MUCH DISCUSSION. 6 I'M LOOKING TO THE LEA COMMUNITY, AT 7 LEAST, AND I CERTAINLY READ AND THANK MR. HANSON 8 FOR -- THIS IS A MAJOR PIECE OF WORK THAT WAS 9 DONE. I DON'T KNOW HOW MANY OTHER PARTIES WERE INVOLVED IN IT; BUT IF NOT, STANDING ALONE, IT'S A 10 11 MAJOR UNDERTAKING AND APPRECIATE THE CONCERN IT 12 EXPRESSES. 13 BUT I'M STILL SEARCHING IN THIS DISCUSSION AND NEED TO BE PERSUADED THAT THERE'S A 14 PROBLEM AND THAT THE PROBLEM IS IDENTIFIABLE, THAT 15 THE PROBLEM REPRESENTS A SERIOUS THREAT TO PUBLIC 16 17 HEALTH AND SAFETY, WHICH IS OUR PRIMARY FUNCTION 18 HERE. 19 AND SO IF THE SPEAKERS WHO ARE 20 ADDRESSING THIS MATTER COULD, AT LEAST FOR THIS 21 MEMBER, HELP DEFINE THE PROBLEM. WE'RE AWARE OBVIOUSLY WITH THE RECENT CASES, AND THEY'RE CITED 22 IN THIS PAPER, THAT WE UNDERTOOK EMERGENCY 23 24 REGULATIONS AS A RESULT OF UNDERSTANDING WHAT THAT

SPEAKERS, MR. HANSON INCLUDED, IF HE COULD HELP 1 2 THIS MEMBER UNDERSTAND WHAT'S AT STAKE HERE. 3 CHAIRMAN FRAZEE: IF -- I KNOW YOU HAVE OTHER ITEMS THAT ARE ON THE LIST, BUT IF -- WE'LL 4 CALL YOU BACK FOR THOSE; BUT IF WE COULD CONFINE 5 б YOUR COMMENTS TO THE TEST AREA FIRST OF ALL AND SEE 7 IF WE CAN DISPOSE OF THAT ONE WAY OR ANOTHER. 8 MR. HANSON: GOOD MORNING, CHAIRMAN 9 FRAZEE, MR. RELIS, MR. JONES. I WASN'T REALLY PREPARED TO STAND UP HERE AND TRY TO EXPLAIN THE 10 ENTIRE ALTERNATIVE PLAN. THANKS, ALLISON. 11 12 THIS STARTED OUT SEVERAL MONTHS AGO WHEN THE FIRST DRAFT OF THE INFORMAL REGS CAME OUT 13 AND THE GROUP OF LEA'S IN SOUTHERN CALIFORNIA GOT 14 TOGETHER TO DISCUSS THEM. AND IT BECAME VERY 15 APPARENT EARLY ON THAT ONE OF THE PRIMARY CONCERNS 16 WAS THIS WHAT'S IN, WHAT'S OUT, THIS 10-PERCENT 17 DEMARCATION LINE. AND LIKE SO MANY OF THE OTHER 18 19 LEA'S, WE HAD COME TO THIS MEETING WITH COMMENTS ON 20 MANY FACETS OF THE PROPOSED REGULATIONS, BUT WE DIDN'T REALLY ADDRESS THE 10 PERCENT, WHAT'S BEEN 21 22 KNOWN, AT LEAST IN OUR WORLD, AS THE 10-PERCENT SOLUTION, BECAUSE WE HAD RECOGNIZED THAT THE 23

BOARD

- 24 HAD SPENT A LOT OF TIME AND A LOT OF EFFORT TO COME
- UP WITH THIS. AND WE FELT THAT TO SPEND ANY TIME $$84\$

1 TRYING TO CRITICIZE IT WOULD BE JUST A WASTE OF 2 TIME; HOWEVER, THE MORE WE GOT TALKING ABOUT THE 3 REGULATIONS, WE FELT THAT WE HAD TO GET AT THE CRUX 4 OF OUR CONCERN. AND THAT WAS THAT THE 10 PERCENT 5 COULD NOT BE ENFORCED. WE DIDN'T BELIEVE IT COULD 6 BE. 7 WE HAD EXPRESSED THIS SEVERAL YEARS 8 AGO WHEN THIS FIRST CAME OUT AT VARIOUS MEETINGS 9 AND WORKSHOPS. AND WE RECOGNIZE AND UNDERSTAND HOW 10 THE 10-PERCENT SOLUTION CAME ABOUT. SO WE DECIDED THAT WE WOULD TRY TO 11 12 JUST START FROM SQUARE ONE AND COME UP WITH SOME 13 SORT OF A HOLISTIC APPROACH TO THE PROBLEM. AND THAT'S WHERE THE SO-CALLED ALTERNATIVE PLAN CAME 14 15 FROM. THERE WERE LEA'S THAT MET ON AT LEAST TWO DIFFERENT OCCASIONS IN SOUTHERN CALIFORNIA. AND 16 FROM THE NOTES, THE IDEAS THAT WERE DERIVED, NOT 17 ONLY FROM THOSE MEETINGS, BUT FROM THE IDEAS THAT 18 WERE EXPRESSED SEVERAL YEARS AGO AND ALSO FROM THE 19 CCDEH LETTER OF AUGUST OF 1995, WE PUT TOGETHER 20 21 THIS HOLISTIC APPROACH. 22 AND I THINK THAT THE PLAN DOESN'T SO

MUCH TRY TO PUT FORTH THIS IDEA AS THE ONLY IDEA

24 THAT	CAN WORK, BUT I THINK THAT ITS APPROACH
25 UNDER	RSCORES THE PROBLEMS WITH THE 10-PERCENT 85

1 SOLUTION. AND I THINK THAT THAT -- THAT IS THE 2 VERY BASIS OF THE ALTERNATIVE PLAN IS THE 10 3 PERCENT. 4 THE REASONS THAT WE HAVE A PROBLEM 5 WITH IT IS THAT WE FEEL THAT USING RESIDUAL ITSELF AS A CRITERIA IS VERY DIFFICULT BECAUSE IT REQUIRES 6 DETAILED RECORDKEEPING, IT'S AN AFTER-THE-FACT 7 8 DETERMINATION, AND THE FACT MAY HAPPEN A LONG TIME 9 BEFORE RESIDUAL IS DETERMINED TO EITHER BE TRASH OR 10 REUSABLE OR RECYCLABLE. THE RESIDUALS VARY OVER TIME. WE 11 12 WOULD BE ATTEMPTING TO ENFORCE ACTIVITIES THAT ARE INITIALLY OUTSIDE OF OUR SCOPE OF AUTHORITY. AND 13 ONE OF THE MOST DIFFICULT THINGS IS THAT THE LINE 14 15 WAS DRAWN IN THE MIDDLE OF THE UNIVERSE OF SOURCE SEPARATED PROCESSING FACILITIES. IF YOU WILL 16 RECALL IN THE SUMMER OF 1995, BOARD STAFF WAS SENT 17 OUT TO INVESTIGATE THE SOURCE SEPARATED FACILITIES 18 THROUGHOUT THE STATE, AND THEY CAME UP WITH 41 THAT 19 THEY LOOKED AT. AND THE AMOUNTS OF RESIDUALS 20 21 VERSUS THE NUMBER OF FACILITIES IN THESE VARIOUS CATEGORIES SHOWED THAT THE MEDIAN OR THE AVERAGE 22

WAS RIGHT AT 10 PERCENT. SO YOU HAD AN ALMOST

24	EQUAL	NUMBER	AT	8	AS	YOU	JOW	JLD	AT	12.	•	
25			AN	D	FOF		A'S	THI	IS V	WAS	ALMOST	
						86						

1 COMPLETELY INDISTINGUISHABLE. WE FELT IT WOULD BE 2 VERY DIFFICULT TO TRY TO DETERMINE WHETHER ONE WAS 3 AT 8 OR ONE WAS AT 12, ESPECIALLY WHEN WE HAD NO 4 AUTHORITY AT MANY OF THESE FACILITIES TO BEGIN 5 WITH. OF COURSE, THE FACILITIES THAT ARE 6 ALREADY PERMITTED, THERE'S NO PROBLEM. BUT THE 7 ONES THAT ARE OUTSIDE, THEY'RE VERY DIFFICULT TO DETERMINE WHAT'S GOING ON THERE. THEY LOOK LIKE 10 PERMITTED FACILITIES FROM THE OUTSIDE. THEY UTILIZE THE SAME TYPES OF MACHINERY, TRUCKS ARRIVE 11 12 WITH MATERIAL, MATERIAL IS REMOVED, AND RESIDUALS 13 ARE TAKEN AWAY JUST LIKE AT A MRF. IT'S JUST A MATTER OF DEGREE. 14 15 THE SECOND MAJOR PROBLEM WAS IN THE SLOTTING OF THE TIERS IN THAT -- WELL, IT DOES GO 16 ON A LITTLE BIT CONNECTED WITH THE 10 PERCENT, BUT 17 I THINK THAT THAT'S ALL YOU REALLY WANTED TO HEAR 18 ABOUT INITIALLY. ANY QUESTIONS? 19 20 CHAIRMAN FRAZEE: I'M TRYING TO PHRASE A 21 QUESTION. DO YOU SEE ANY CHANGE IN THE NUMBER OF 22 FACILITIES THAT MAY BE INCLUDED UNDER THE 10-

PERCENT TEST VERSUS WHAT YOUR PROPOSED TEST IS?

24		MR.	HAN	SON:	WELL,	THA	AT'S A	VERY	GC	OD	
25	QUESTION.	AS	S I		STAND 87	IT,	THERE	MAY	BE	A	

1 CHANGE IN WHERE THESE FACILITIES ARE TODAY AS THEY 2 WERE TWO YEARS AGO AND THERE MAY BE. THE LEA'S, IN 3 ORDER TO ESTABLISH SOME SORT OF A FRAMEWORK UPON 4 WHICH WE CAN MAKE OUR CONCERN, AS SUGGESTED BY MR. 5 RELIS, THAT WE GO OUT AND GET SOME DATA, WE'VE TRIED TO SURVEY THE LEA'S THROUGHOUT THE STATE TO 6 7 FILL IN A SURVEY FORM THAT ADDRESSES NOT ONLY 8 NONPERMITTED SOURCE SEPARATED FACILITIES, BUT TRANSFER STATIONS AND MRF'S AS WELL, TO COME UP 9 10 WITH SOME SORT OF A DATABASE TO FIND OUT WHERE THE NATURAL BREAKS IN THE DATA ARE, IF THERE ARE ANY. 11 12 AND NO MATTER WHAT KIND OF REGULATION IS ULTIMATELY 13 PROPOSED, HOW THIS WOULD AFFECT THE EXISTING 14 OPERATIONS. 15 AND I DON'T KNOW WHAT THAT IS BECAUSE THAT SURVEY IS STILL BEING WORKED ON. AND I WOULD 16 HOPE THAT WE WOULD HAVE SOMETHING READY WITHIN A 17 MONTH, BUT I CAN'T SAY. WE HAVE OVER A HUNDRED 18 RESPONSES RIGHT NOW, BUT I THINK THAT THERE'S 19 20 PROBABLY THREE TIMES THAT MANY OUT THERE. 21 MEMBER RELIS: BUILDING ON THAT, SO YOU HAVE A SURVEY WITH THE LEA COMMUNITY INVOLVEMENT TO 22

23

TRY AND IDENTIFY --

24	MR. HANSON: YES.
25	MEMBER RELIS: A ELABORATE ON THAT
	88

- 1 WHAT IS THE SURVEY? 2 MR. HANSON: WELL, WE TRY TO IDENTIFY THE 3 TYPES OF MATERIALS THAT ARE COMING INTO FACILITIES, 4 WHETHER THEY BE TRANSFER STATIONS, MRF'S, OR SOURCE 5 SEPARATED, OR WHATEVER YOU WANT TO CALL THEM, RECYCLING OPERATIONS, WHAT THE INPUT TONNAGE IS, 6 WHAT RESIDUALS ARE GOING OUT; AND IF THEY DEAL IN 7 8 JUST ONE TYPE OF MATERIAL, SUCH AS PAPER, GLASS, THAT THEY WOULD INDICATE THAT, AND THEN WHERE DOES 10 THE MATERIAL GO. SOME FACILITIES THAT WE'RE FINDING 11 OUT SEPARATE RECYCLABLES OUT, AND THEN THESE GO TO 12 A PERHAPS MRF OR ANOTHER SOURCE SEPARATED FACILITY 13 TO BE PROCESSED AGAIN. SO THAT'S A LITTLE CHANGE 14 THAT I HADN'T HEARD OF BEFORE. 15 MEMBER RELIS: YOU MEAN THAT YOU WOULD GO 16 TO THE TROUBLE OF SEPARATING AND THEN GO TO A MRF? 17 18 MR. HANSON: I MEAN THAT'S HOW I UNDERSTAND IT. MAYBE THAT ISN'T WHAT'S 19
- 21 ENCOURAGED THE LEA'S TO KEEP THE INFORMATION
 22 SECRET, AT LEAST AS FAR AS THEY'RE CONCERNED.

BUT I MYSELF HAVE NOT LOOKED AT THE DATA. WE'VE

HAPPENING.

T.HE.Y	
23	DON'T HAVE TO PROVIDE US WITH THE DATA. THE DATA
24	IS BEING CENTRALIZED IN ORANGE COUNTY AND ALSO
LOS	
25	ANGELES COUNTY. AND I HAVE A STAFF MEMBER WHO IS 89

- 1 CONTACTING THE LEA'S IN ORDER TO MAKE SURE THAT
- 2 EACH ONE OF THE RESPONSES IS THE SAME THROUGHOUT
- 3 THE STATE, SO WE DON'T HAVE SOMEBODY FILLING IN THE
- 4 FORM DIFFERENT THAN SOMEBODY ELSE.
- 5 MEMBER RELIS: HOW DO YOU PROPOSE OR
- 6 ENVISION THIS COMING BACK TO US? WHAT FORM THAT WE
- 7 HAVE? THERE'S A SECRET SURVEY?
- 8 MR. HANSON: NOT A SECRET SURVEY.
- 9 MEMBER RELIS: BUT THE INPUTS ARE SECRET.
- 10 THESE ARE GOING TO BE EVALUATED BY A GROUP OF THE
- 11 LEA COMMUNITY, A NUMBER OF PEOPLE SELECTED TO
- 12 REVIEW.
- 13 MR. HANSON: NO. WHAT I WOULD PROPOSE IS
- 14 THAT WE WOULD JUST SIMPLY GIVE YOU THE RAW DATA.
- 15 WE CAN MAKE OUR OWN EVALUATION OF WHAT IT MEANS.
- 16 BUT IF YOU WERE TO HAVE IT, THEN AT LEAST YOU COULD
- 17 MASSAGE IT ANY WAY YOU CHOSE, BUT WE WOULD GIVE YOU
- 18 THE RAW NUMBERS.
- 19 MEMBER RELIS: AND THE QUESTION, AGAIN,
- 20 THAT YOU'VE PUT TO THE LEA, THEY'RE ALL GOING OUT
- 21 WITH THE SAME, WHAT, ASSUMPTION, BRING IN INFORMA-
- 22 TION -- THE SURVEY FACTORS ARE THE FOLLOWING, AND
- 23 IT'S A STANDARD SURVEY.
- MR. HANSON: YES.

1 MR. HANSON: AND IF THE SURVEY DEMON-2 STRATES THAT THERE ISN'T A PROBLEM, LET'S SAY THAT 3 SINCE TWO YEARS AGO, THESE -- THE UNIVERSE HAS 4 FLATTENED OUT AND THAT THERE IS NO NATURAL BREAK, 5 WELL, THEN, MAYBE THERE'S NO PROBLEM AT ALL. THERE'S NOTHING THAT THIS TYPE OF APPROACH WOULD 6 WORK IN THAT KIND OF A WORLD. 7 MEMBER RELIS: I GUESS THAT BRINGS ME BACK 8 9 TO MY ORIGINAL POINT. WE HAVE A VERY SIGNIFICANT SURVEY UNDER WAY. WE'RE DISCUSSING THE ITEM. WE 10 DON'T HAVE THE BENEFIT OF THE SURVEY. SO YOU JUST 11 12 SAID, RICHARD, IF I HEARD YOU CORRECT, YOU ARE NOT 13 SURE IF WE HAVE A PROBLEM. 14 MR. HANSON: I DON'T KNOW. I DON'T KNOW. 15 WHAT WE'RE GOING ON IS DATA THAT'S TWO YEARS OLD, AND THAT'S WHY WE CAME UP WITH THE SO-CALLED 16 17 ALTERNATIVE PLAN. MEMBER RELIS: I, FOR ONE, WOULD CERTAINLY 18 FEEL MORE GROUNDED, I GUESS, IF WE HAD THE SURVEY 19 20 AND THE RESULTS IN SOME INTERPRETATION BY OUR STAFF 21 AS A BASIS FOR WHAT COULD BE A VERY WIDE-OPEN DISCUSSION, DIFFICULT TO RESOLVE IN ANY IMPORTANT 22

WAY BECAUSE OF KNOWING ALL THE ISSUES THAT WERE

- 24 BROUGHT TO BEAR THE LAST TIME WE WENT THROUGH
- THIS. AND SO I'LL LEAVE IT AT THAT.

1 MEMBER JONES: MR. CHAIR, I HAVE A 2 OUESTION. WE -- AS THE NEWEST MEMBER ON THE BOARD, I'M SURE EVERYBODY IS LOOKING ON TO WONDER. I KNOW 3 THE BATTLE WAS HARD FOUGHT FOR A LONG TIME. I WAS 4 5 SITTING ON THE OUTSIDE GIVING MY COMMENTS TO CRRC б WHERE I WAS A MEMBER. 7 BUT IN DEALING -- IN LEA'S HAVING TO 8 DEAL WITH 10-PERCENT RESIDUAL, I THINK THE 10 PERCENT IS FINE. I DON'T HAVE A PROBLEM WITH THAT. 9 I THINK IT'S BEEN WELL FOUGHT, LONG FOUGHT, AND 10 11 DOESN'T NEED TO MOVE. 12 BUT I WONDER IF WE ARE NOT CREATING 13 ANOTHER INEQUITY WHEN THERE IS NO CAP ON THAT. AND I KNOW THAT THE DISCUSSIONS ON THE CAP IN THE 14 15 OCTOBER '95 WERE AROUND 5 TO 7 TONS. I'M NOT EVEN GOING DOWN THAT ROAD. I'M WONDERING IF IT MAKES 16 17 SOME SENSE THAT WHATEVER TONNAGE WE DETERMINE TO BE18 THE BREAK FROM A REGISTRATION TIER, WHICH I'M 19 LOOKING AT THAT, WOULD BE VERY CLOSE TO WHAT NOW NEEDS A PLAN OF OPERATION FOR A SOLID WASTE 20 FACILITY PERMIT, SMALL VOLUME, TO A FULL SOLID 21

22	WASTE FACILITY PERMIT.
23	IF THAT BREAK ON RESIDUAL WAS AT 99
24	TONS, LET'S SAY, LET'S SAY THAT WE DECIDED THAT
99	
25	TONS WAS THE BREAK, THAT WOULD LET A RECYCLING 92

- 1 FACILITY OPERATE A -- IF IN SOME CASES WHERE
- 2 THEY'RE AT 2- OR 3-PERCENT RESIDUAL, THEY COULD
- 3 BRING IN 3,000 TONS A DAY AND STILL BE UNDER THE
- 4 CAP. BUT THOSE FACILITIES THAT BRING IN GARBAGE
- 5 UNDER THE GUISE OF A RECYCLING FACILITY, WHICH IS
- 6 THE CASE THAT WE HAD ON A CLEANUP HERE AN HOUR OR
- 7 SO AGO, THAT FACILITY OPERATED AS A RECYCLING
- 8 FACILITY AND ARGUED THAT THE LEA HAD NO JURIS-
- 9 DICTION GOING INSIDE OF IT.
- 10 I THINK IT'S AN UNFAIR PLAYING FIELD.
- 11 AND THEN I LOOK AT ADS OF A RECYCLING FACILITY IN
- 12 NORTHERN CALIFORNIA THAT IS ADVERTISING FOR GENERAL
- 13 WASTE, AND THEY HAVE AN ESTABLISHED PRICE IN A
- 14 FLIER THAT GOES OUT TO EVERYBODY, SAYING BRING US
- 15 YOUR GARBAGE. THAT'S NOT FAIR. THEY DON'T SAY
- 16 THAT. I'M PARAPHRASING, AND YOU GUYS TAKE
- 17 EVERYTHING TOO LITERALLY. BUT THIS IS A RECYCLING
- 18 FACILITY THAT IS ADVERTISING FOR GARBAGE UNDER THE
- 19 GUISE OF A RECYCLING FACILITY.
- 20 YET WE HAVE A 60-CUBIC YARD OR A
- 21 TEN -- 15 CUBIC OR A 15-TON-A-DAY FACILITY THAT IS
- 22 A TRANSFER STATION OPERATING UNDER A WHOLE
- 23 DIFFERENT SET OF REGULATIONS. THERE IS A FAIRNESS

24	ISSUE HER	₹.	I WANI	' THE	RECY	CLER	S]	TNAW	THE	
25	SMURFITS,	THE	WEYER	HAEUS	ERS,	ALL	THOSE	PEOPLE	TO	BE
				93						

- 1 ABLE TO OPERATE EVERY DAY AND BRING IN THE
- 2 MATERIAL. BUT I THINK WE NEED SOME CONSISTENCY AS
- 3 TO WHAT'S FAIR AND WHAT'S NOT FAIR. YOU KNOW, I
- 4 MEAN YOU CAN BRING IN A HUNDRED TONS OF SOURCE
- 5 SEPARATED MATERIAL THAT GOES THROUGH YOUR DOOR,
- 6 GETS UNLOADED BY A FORKLIFT, GETS PUT IN YOUR
- 7 BACKYARD, AND THAT ALLOWS YOU TO GO OUT AND GET A
- 8 10-TON LOAD OF GARBAGE AND YOU ARE STILL WITHIN THE
- 9 PARAMETERS, AND YOU ARE GOING TO OPERATE
- 10 UNREGULATED.
- 11 I'VE BEEN IN THE BUSINESS FOR 23
- 12 YEARS; AND WHILE THE GOOD ACTORS NORMALLY DON'T
- 13 PLAY THAT WAY, THERE ARE ACTORS OUT THERE THAT
- 14 ADVERTISE THAT THEY PLAY THAT WAY. SO DOES --
- 15 WOULD SOMETHING ALONG THE LINES OF 99 TONS GIVE AN
- 16 LEA THE OPPORTUNITY TO MAKE SURE THAT A FACILITY IS
- 17 OPERATING WITHIN THOSE BOUNDS?
- 18 MR. HANSON: TALKING ABOUT THE INPUT
- 19 TOTAL?
- 20 MEMBER JONES: RESIDUAL OUTGOING.
- MR. HANSON: OF 99 TONS?
- 22 MEMBER JONES: YEAH, PER DAY.
- MR. HANSON: AND ANYTHING UNDER 99 TONS,
- 24 WOULD THEY -- THEY WOULD BE OUT.

- 1 10-PERCENT RULE, AS LONG AS IT MEETS THE 10-PERCENT
- 2 RULE.
- 3 MR. HANSON: I DON'T KNOW. I'D HAVE TO
- 4 THINK ABOUT THAT.
- 5 MEMBER JONES: I MEAN SOMEBODY USING THE
- 6 3,000 TONS A DAY UNDER THE 10-PERCENT RULE CAN HAUL
- 7 300 TONS OF GARBAGE AND OPERATE AS A MUNICIPAL
- 8 SOLID WASTE FACILITY WITHOUT A PERMIT. THAT
- 9 DOESN'T SEEM FAIR TO ME, YOU KNOW.
- 10 MEMBER RELIS: WELL, MR. JONES, I KNOW YOU
- 11 WEREN'T ON THE BOARD THEN, BUT I BELIEVE YOU
- 12 PROBABLY WERE FOLLOWING THESE DISCUSSIONS CLOSELY.
- 13 AND I THINK THE CRUX OF IT CAME DOWN FROM THE
- 14 HEALTH SIDE WAS WE WERE -- WE HAD A LENGTHY
- 15 DISCUSSION ABOUT PUTRESCIBLES BECAUSE, AFTER ALL,
- 16 YOU COULD HAVE A LOT OF -- YOU COULD HAVE MATERIAL
- 17 IN RESIDUAL, BUT WHAT WAS OF CONCERN TO THE BOARD,
- 18 AT LEAST I RECALL AT THAT TIME, WERE THE
- 19 PUTRESCIBLES BECAUSE THAT WOULD BE THE SOURCE OF
- THE HEALTH AND SAFETY PROBLEM.
- 21 AND SO WHILE I -- YOU KNOW, WE CAN
- USE TERMS LIKE 300 TONS. IF THERE'RE PUTRESCIBLES
- OF 300 TONS, ABSOLUTELY MAJOR HEALTH CONSIDERATION.
- 24 BUT AT LEAST IN THE DEBATES THAT WE HAD, WE WERE

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1
      INSIGNIFICANT IN THE LEVEL OF RESIDUAL, AND THAT
 2
      WAS THE BASIS FOR, I GUESS, THE BOARD DERIVING SOME
 3
      COMFORT IN OUR DECISION.
 4
                     IF THERE WAS EVIDENCE THAT THERE WERE
 5
      LARGE AMOUNTS OR HEALTH -- AMOUNTS OF PUTRESCIBLES
      THAT WERE A HEALTH CONCERN COMING THROUGH SUCH
 6
      FACILITIES, WELL, THAT WOULD BE A DIFFERENT BALL
 7
 8
      GAME ALTOGETHER. BUT RIGHT NOW I DON'T HAVE THAT
 9
      SENSE THAT THERE'S EVIDENCE OF THAT HAPPENING. AND
10
      I KNOW YOUR POINT WOULD BE, WELL, WE CAN'T WAIT
      TILL THERE'S EVIDENCE, THAT THE HEALTH PROBLEM
11
12
      WOULD BE UPON US PERHAPS.
13
               MR. HANSON: WELL, THAT'S TRUE. OF
      COURSE, IN THE 10 PERCENT YOU CAN HAVE 8 TONS OR 3
14
15
      PERCENT OF PUTRESCIBLES AND THEN YOU COULD HAVE 18
      PERCENT OF JUST PAPER. AND FROM A PUBLIC HEALTH
16
      STANDPOINT, I WOULD CERTAINLY BE MUCH MORE
17
18
      CONCERNED WITH THE 3 PERCENT OF PUTRESCIBLES,
19
      WHATEVER IT WAS.
20
                     I THINK IT WAS VERY DIFFICULT TO --
21
      IF WE COULD IDENTIFY PUTRESCIBLES IN TRASH, THAT
      WOULD PROBABLY BE THE BEST THING FROM -- WHETHER OR
22
```

NOT IT'S IN OR OUT OR WHERE TO SLOT IT, BUT IT'S

24 ALMOST IMPOSSIBLE. IT'S WORSE THAN JUST RESI

25 AND I THINK THAT'S ANOTHER REASON WHY WE ADOPTED 96

1

THE ALTERNATIVE PLAN, WHICH, OF COURSE, IS THE 2 10-PERCENT ASSUMPTION, THAT WE HAVE ONE-TENTH THE 3 CONCERN OF THESE KINDS OF FACILITIES THAN WE WOULD 4 WITH TRASH. 5 AND I THINK THAT PEOPLE HAVE OVERBLOWN THAT 10-PERCENT ASSUMPTION, AND ALL WE 6 7 REALLY MEAN THERE IS THAT OUR DEGREE OF CONCERN IS ONLY ONE-TENTH WITH A SOURCE SEPARATED PROCESSING 9 FACILITY THAN WE WOULD HAVE WITH THE SAME AMOUNT OF 10 INPUT THAT WE WOULD FROM EITHER A TRANSFER STATION OR A MRF, AND A MRF, UTILIZING THE DEFINITION, IN 11 12 THIS CASE A DIRTY MRF. 13 SO IT'S DIFFICULT TO TRY TO PUT, YOU KNOW, THE LINE. AND I THINK THAT IF ANY LINE IS 14 15 EVER DRAWN, IT SHOULD BE DRAWN ON EXISTING BREAKS IN THE DATA, SO YOU DON'T IMPACT -- IMPACT AS FEW 16 PEOPLE AS POSSIBLE. AND THE 10 PERCENT THAT WAS 17 DONE TWO YEARS AGO, I BELIEVE THAT JUST SPLIT IT 18 RIGHT IN TWO. AGAIN, I RECOGNIZE THAT, AND I ALSO 19 20 RECOGNIZE THAT THE BOARD, THROUGH THEIR POLICY, IN 21 ESSENCE, GAVE A PROMISE TO EITHER THE RECYCLING INDUSTRY AND THE WASTE INDUSTRY, THAT ONCE THE 22 23 REGULATIONS WERE PROMULGATED, THAT IT WOULD BE

24	BASED	UPON	THE	POLICY	Ι.	AND	I	UNDE	RSTAND	ALSO	THAT
25	THERE	HAVE	BEEN	MANY		RATI	ON	S OR	FACIL	ITIES	IN
					97						

1 THE STATE THAT HAVE DESIGNED THEIR OPERATION AROUND 2 THE ANTICIPATION OF THE 10 PERCENT. 3 SO IT'S -- I UNDERSTAND THAT. AND 4 IT'S EASY TO SEE FOR ME WHY YOU WOULD BE EXTREMELY 5 RELUCTANT TO CHANGE THAT. BUT AGAIN, I THINK THAT THE ALTERNATIVE PLAN SIMPLY UNDERSCORES THE 6 PROBLEMS OF TRYING TO MAKE THIS DETERMINATION. 7 8 MEMBER RELIS: BUT AGAIN, IF I COULD JUST MAKE ONE MORE POINT IN THE DEFINITION OF -- OR THE 9 DISCUSSION OF THE 10 PERCENT. AGAIN, OUR SENSE WAS 10 IF THERE WAS A SIGNIFICANT AMOUNT OF PUTRESCIBLES 11 12 IN THAT 10 PERCENT, THEN IT WOULDN'T HAVE BEEN SOURCE SEPARATED. WE WOULDN'T HAVE EVER -- THAT'S 13 THE CRUX OF IT TO ME, THAT WE WERE LOOKING AT A 14 MATERIAL COMING IN, A 10-PERCENT RESIDUAL GOING 15 16 OUT, BUT NOT PUTRESCIBLES. WE USE THE TERM, I THINK, EVEN 17 18 INCIDENTAL, YOU KNOW, LIKE, UH-OH, A BANANA GOT THROWN IN, THERE WAS A FRITO BAG. AND, YEAH, IT 19 20 WAS INCIDENTAL. IT WAS NOT A COMMINGLING OR A, I 21 GUESS YOU WOULD CALL IT, A MIXING OF, OH, BOY,

WE'VE GOT 10 PERCENT, AND HERE'S A STEADY STREAM OF

3 PERCENT OF GARBAGE THAT'S BEEN COLLECTED AND

22

- 24 MIXED AND COMING IN UNDER THE SUBTERFUGE OF A
- 25 10-PERCENT RESIDUAL.

```
THAT'S -- BECAUSE IF IT'S -- WE WERE
 1
 2
      CORRECT AND IF YOU CAN PROVE US OR SUGGEST THAT
      WE'RE WRONG ON THAT --
 3
               MR. HANSON: YOU'RE PROBABLY RIGHT. NO.
 4
 5
      YOU'RE PROBABLY RIGHT. IT'S JUST THAT IT'S VERY
 б
      DIFFICULT TO DETERMINE THOSE OPERATIONS THAT ARE
 7
      OPERATING AT 9 PERCENT AS OPPOSED TO THOSE THAT ARE
 8
      OPERATING AT 11 PERCENT, THAT IT'S VERY DIFFICULT,
 9
      IT WILL BE VERY DIFFICULT FOR US TO MAKE THAT
10
      DETERMINATION.
11
               MEMBER RELIS: THAT SEEMS TO BE A
      DIFFERENT ISSUE. YOU ARE SAYING THAT WE CAN'T
12
      MEASURE, AS LEA'S, WHETHER IT'S 8 TO 12 PERCENT.
13
      LET'S JUST USE THAT RANGE. YOU COULDN'T SEE IT
14
      WITH YOUR EYE.
15
16
               MR. HANSON: THAT'S TRUE.
17
               MEMBER RELIS: IN THE ABSENCE OF DATA FROM
      THE PARTY, YOU DON'T KNOW WHETHER THAT'S --
18
19
      WHETHER THEY'RE WITHIN OR WITHOUT. THAT'S PUTTING
20
      ASIDE FOR THE MOMENT THE PUTRESCIBLE ISSUE, THE
      HEALTH CONCERN. LET'S SAY -- LET'S SAY IT WAS 15
21
22
      PERCENT OF RESIDUAL, AND ALL THAT'S SOME LEVEL OF
      SCRAP PAPER, LET'S JUST SAY, THAT WAS NOT DEEMED
23
```

VALUABLE ENOUGH TO RECOVER. DOES THAT HAVE A --

- 1 CONSEQUENCE?
- 2 MR. HANSON: NO. PERSONALLY, IF IT WAS 15
- 3 OR 20 OR 25 PERCENT AND ALL THE OPERATION DEALT IN
- 4 WAS PAPER, I WOULD SAY THEY SHOULD BE OUT.
- 5 MEMBER RELIS: YES. DON'T EVEN BOTHER
- 6 THEM.
- 7 MR. HANSON: THAT'S RIGHT.
- 8 MEMBER JONES: I'D AGREE. MR. CHAIRMAN,
- 9 I'D AGREE WITH WHAT HE JUST SAID. THEY SHOULD BE
- 10 OUT. THE PROBLEM ISN'T WITH THE FACILITY AND WHEN
- 11 THE MATERIAL GETS THERE. IT'S AT THE COLLECTION
- 12 POINT AND WHO BRINGS IT IN.
- I MEAN, THIS IS VERY CLEAR. IT SAYS
- 14 SOURCE SEPARATED OR SOURCE SEPARATED FOR REUSE. IF
- 15 A FACILITY HAS ROOM UNDER THE 10-PERCENT RESIDUAL
- 16 TO GO OUT AFTER A WASTESTREAM THAT IS -- BECAUSE
- 17 THEY'VE TOLD SOMEBODY THAT IT'S BEEN SEPARATED FOR
- 18 REUSE, THE WAY I READ THIS IS THAT WOULD BE SORTED
- 19 NEXT TO THE CONTAINER THAT IS FOR THE PUTRESCIBLES
- 20 AND THOSE TYPES OF THINGS. WE DON'T KNOW THAT.
- 21 AND IN REALITY WHAT HAPPENS IS THEY
- 22 GO OUT AND THEY GET THOSE CUSTOMERS AND THEY TELL
- 23 THEM THIS IS HOW YOU THIS IS WHAT YOU HAVE TO SAY.

24	YOU HAV	E TO	SAY	THAT	YOU	ARE R	RECYCL	ING AND	IT	
25	LEAVES,	AND	IT (GOES	TO A	RECYC	CLING	FACILITY	AND	IT
					100					

- 1 GETS DONE.
- 2 AND IF IT STAYS UNDER THE 10 PERCENT,
- 3 THEN YOU'RE OKAY. AND IF IT DOESN'T, THAT'S OKAY
- 4 TOO. BUT THAT'S GARBAGE THAT -- WHAT KILLS ME IS
- 5 THAT WITHOUT HURTING THE RECYCLING OPERATORS,
- 6 BECAUSE I DON'T WANT TO, BUT UNDERSTAND MY INDUSTRY
- 7 IS -- WAS RECYCLERS TOO, BUT WE HAD TO OPERATE BY
- 8 THE RULES. AND TO MAKE A DETERMINATION AS TO
- 9 WHETHER OR NOT IT'S PUTRESCIBLE OR JUST STUFF WE
- 10 DON'T WANT IS FINE IF WE ALL PLAY BY THE SAME
- 11 RULES.
- 12 THE PROBLEM IS THAT WHEN YOU'VE GOT A
- 13 RECYCLING FACILITY THAT WAS IN THE ROOM AT A
- 14 WORKSHOP TALKING ABOUT THE INTENT OF THE DELIVERER
- 15 SHOULD BE INCLUDED, THAT IF THAT PERSON THAT
- 16 CLEANED UP HIS GARAGE OR CLEANED UP HIS HOME REALLY
- 17 WANTED EVERYTHING IN THAT PICKUP TRUCK TO BE
- 18 RECYCLED, THEN HE HAD A RIGHT TO BRING IT WHEREVER
- 19 HE WANTED. WELL, I'M SORRY. I DON'T -- I THINK WE
- 20 ALL WOULD LIKE TO SEE EVERYTHING RECYCLED, BUT
- 21 THERE'S A CERTAIN LEVEL OF HEALTH AND SAFETY WE
- 22 HAVE TO KEEP IN HERE.
- 23 AND NOW THAT SAME PERSON IS
- 24 ADVERTISING FOR GENERAL WASTE BEING DELIVERED TO

```
1
      LIQUID OR HAZARDOUS WASTE. SO THE RULES -- AND
 2
      WHAT WE DEAL WITH HERE ARE ALL THESE GOOD ACTORS,
 3
      AND WE HEAR FROM THEM, AND THAT'S WHY A LOT OF THEM
      ARE NODDING THEIR HEAD, SAYING, "NO, THAT'S WRONG.
 4
 5
      THAT STUFF NEVER HAPPENED." I BELIEVE THAT THEY
      NEVER SEE IT BECAUSE THEY'RE GOOD ACTORS AND THEY
 6
      PLAY BY THE RULES. BUT THERE ARE A LOT OF PEOPLE
 7
      OUT THERE THAT DON'T PLAY BY THE RULES. AND THE
      ONES THAT DON'T PLAY BY THE RULES BRING IN GARBAGE
      AND BRING IN THOSE THINGS, AND THEY OPERATE OUTSIDE
10
      OF ANY PERMIT. THEY OPERATE OUTSIDE OF ANYTHING.
11
12
                    AND IF THEY OPERATE OUTSIDE ANYTHING
      AND THE LEA CAN'T PROTECT, THEN HOW DO WE KNOW THAT
13
      THE HEALTH AND SAFETY IS BEING PROTECTED? WE
14
15
      DON'T. WE MAKE AN ASSUMPTION THAT -- AND I
      THINK -- I DON'T EVEN KNOW IF THIS IS RIGHT OR NOT
16
      WHEN MR. HANSON SAID THAT WE HAVE 10 PERCENT AS
17
18
      MUCH CONCERN AS A MATERIALS RECOVERY FACILITY OR AS
      A TRANSFER STATION. BUT WHEN YOU'RE GENERATING --
19
      WHEN YOU'RE BRINGING IN 3,000 TONS A DAY, THEN THAT
20
21
      10 PERCENT IS 300 TONS A DAY OF POTENTIAL RESIDUAL,
      AND YET YOU'RE REGULATING A HUNDRED-FIFTY-TON-A-DAY
22
23
      TRANSFER STATION. WHAT DO YOU HAVE MORE CONCERN
```

- OVER, THE 300 OR THE 150? I THINK YOU GOT TO HAVE
- THE SAME AMOUNT OF CONCERN FOR BOTH.

1	I'M NOT ASKING TO STOP OR SLOW DOWN
2	ANYBODY'S BUSINESS, JUST PUT A REALISTIC NUMBER ON
3	THERE. NINETY-NINE TONS OF RESIDUAL WASTE. LET
4	THEM RECYCLE A THOUSAND TONS A DAY AT 10-PERFECT
5	RESIDUAL, THEY FALL UNDER IT. THEY NEVER EVEN COME
6	INTO THE REG. BUT IF THEY DECIDE TO NOT STAY IN
7	THE REG, THEN THEY CAN PLAY YOU KNOW, THEY CAN
8	BE REGULATED ON A HEALTH AND SAFETY ISSUE.
9	MR. HANSON: I DON'T THINK WE CAN EVER
10	REALLY QUANTIFY OUR LEVEL OF CONCERN. WE CAN TRY
11	TO SET A MAGNITUDE OF CONCERN. AND I THINK THAT IT
12	WAS DEMONSTRATED TWO YEARS AGO WHEN THE BOARD STAFF
13	DID THEIR SURVEY THAT THESE SOURCE SEPARATED
14	PROCESSING FACILITIES, THE TYPE OF THE RESIDUALS
15	WAS WASN'T GARBAGE. IT WASN'T A LOT OF
16	GARBAGE. IT WAS PRIMARILY INERTS, MATERIAL THAT
17	PEOPLE HAD THROWN IN STUFF THAT THEY THE
18	RECYCLER DOESN'T USE THAT TYPE OF PLASTIC AND OTHER
19	SORTS OF THINGS. SO IT FROM THAT PERSPECTIVE,
20	THAT'S WHY IN THE ALTERNATIVE PLAN WE SAID
21	ONE-TENTH BECAUSE WE FEEL THAT THE TYPES OF
22	RESIDUAL THAT WILL BE THERE WILL BE OF THE TYPE
23	THAT WE WOULDN'T NORMALLY HAVE A BIG CONCERN ABOUT.

24			Ε	PERSONA	ALLY	, ANI) I	ONLY	SPE	AK FOR	
25	MYSELF	AT	THIS	_	IS 103	THAT	IF	YOU	WERE	GOING	ТО

```
1
      DRAW A LINE, YOU SHOULD HAVE DRAWN IT AROUND 20
 2
      PERCENT OR 25 PERCENT, AND THEN ALL OF THOSE BELOW
 3
      THAT WOULD BE OUT BECAUSE THEN I WOULDN'T HAVE TO
      WORRY ABOUT TRYING TO ENFORCE THE 10 PERCENT. AND
 4
 5
      THEN IF I HAD A LOCAL CONCERN, THEN WE'D TRY TO GET
      AN ORDINANCE PASSED THAT WOULD ADDRESS THE PROBLEM,
 6
      EVEN THOUGH THAT WOULD BE DIFFICULT, AND, OF
 7
 8
      COURSE, THAT'S CONTRARY TO THE LEVEL PLAYING FIELD,
      BUT I THINK THAT WE'RE JUST GOING TO SPEND AN AWFUL
10
      LOT OF TIME TRYING TO DETERMINE WHO'S IN AND WHO'S
      OUT, AND IT'S NOT GOING TO ACCOMPLISH A LOT, AT
11
12
      LEAST FROM A STRICTLY PUBLIC HEALTH CONCERN.
13
               MEMBER RELIS: MR. CHAIR, I KNOW THERE ARE
      POTENTIAL SPEAKERS, BUT I'M GOING TO MAKE MAYBE A
14
15
      BOLD SUGGESTION, THAT WE HAVE A SURVEY PENDING.
      AND I DON'T KNOW THAT I'D FEEL COMFORTABLE GOING
16
17
      MUCH FURTHER WITH THE DISCUSSION WITHOUT SEEING
18
      MORE OF WHAT THE LEA COMMUNITY SUGGESTS.
19
                     I'D BE INCLINED TO TABLE THE
20
      DISCUSSION UNTIL THEIR RESULTS ARE OUT AND MATERIAL
      HAS COME TO STAFF, WE'VE HAD A CHANCE TO EVALUATE
21
      IT. AND THEN UNLESS THERE'S SOMETHING THAT I DON'T
22
23
      KNOW ABOUT PRESSING OUR SCHEDULE, BECAUSE THIS
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24	IS	THIS	IS A	MATTER	THAT	REQU	JIRE	S,	IF WE	'RE
25	GOING	TO RE	EVISIT	ANYTH	ING, A	AND I	['M	NOT	SAYII	NG WE

1 SHOULD, I THINK WE NEED THAT INFORMATION. 2 MS. RICE: I GUESS I WOULD WANT TO ASK 3 FOR CLARIFICATION, WHETHER TABLING THE DISCUSSION MEANS TABLING THE PROGRESS ON THE REGULATORY 4 5 PACKAGE OR JUST TABLING THIS ISSUE TO RETURN LATER. AS YOU ALL KNOW, THE REGULATORY 6 PROCESS TAKES A LONG TIME. AND IF RICHARD IS 7 8 INDICATING MAYBE IN A MONTH OR SO, HE'D HAVE SOME 9 INFORMATION FOR US, WE'LL PROBABLY BE IN A POSITION 10 AT THAT TIME WHERE, HOPEFULLY, WE'LL BE COMING BACK TO YOU WITH A NEW DRAFT OF REGULATIONS. THERE'LL 11 12 BE TIME TO TALK ABOUT IT, TIME TO TAKE INTO 13 CONSIDERATION THE NEW INFORMATION. SO THAT'S HOW I WOULD PROPOSE WE MIGHT PROCEED, THAT WE TAKE YOUR 14 15 DIRECTION TODAY, COME BACK NEXT MONTH WITH NEW 16 LANGUAGE, AND HOPEFULLY THIS ISSUE MAY BE MORE RIPE 17 FOR DISCUSSION. 18 CHAIRMAN FRAZEE: WHILE WE HOLD THIS ISSUE 19 IN ABEYANCE, CAN WE GO AHEAD AND DISPOSE OF A FEW 20 OTHER ITEMS? 21 MS. RICE: BY HOLDING IT IN ABEYANCE, I ASSUME IF WE'RE DOING A NEW DRAFT OF THE 22

REGULATIONS, TO ME THAT MEANS WE STICK WITH THE

24	TWO-PART	TEST	IN	THE	DRAFT	THAT	T WE	WOULD	BE	WOR	RKING
25	ON RATHE	R THAI	N SU		STING 105	ANY	CHAN	IGE BE	CAUS	SE,	AS

- 1 YOU NOTED, YOU DON'T HAVE ENOUGH INFORMATION TO
- 2 KNOW WHETHER YOU WOULD WANT TO ENTERTAIN CHANGE TO
- 3 THE 10 PERCENT.
- 4 MEMBER RELIS: I THINK YOU'VE CAPTURED MY
- 5 END.
- 6 CHAIRMAN FRAZEE: LET'S HEAR FROM ANYONE
- 7 ELSE WHO WISHES TO SPEAK ON THIS PARTICULAR PHASE.
- 8 DENISE DELMATIER.
- 9 MS. DELMATIER: MR. CHAIRMAN, DENISE
- 10 DELMATIER WITH THE GUALCO GROUP ON BEHALF OF NORCAL
- 11 WASTE SYSTEMS. THERE ARE A COUPLE OF ISSUES THAT
- 12 THE STAFF RAISED IN THEIR ANALYSIS THAT I THINK ARE
- 13 UNRELATED OR HAVE LITTLE IMPACT AS FAR AS THE
- 14 PENDING SURVEY, AND WE AGREE WITH YOU, AS FAR AS
- 15 THE NEW INFORMATION BROUGHT FORWARD BY MR. HANSON,
- 16 THAT THERE IS THE PENDING SURVEY THAT, I THINK,
- 17 ADDRESSES THE PUBLIC HEALTH AND SAFETY ISSUE AS FAR
- 18 AS WHETHER THE 10 PERCENT, ETC. SHOULD BE ALTERED.
- 19 BUT THERE ARE SOME ISSUES, SUCH AS
- 20 THE DEFINITIONS OF SOURCE SEPARATED AND SEPARATED
- 21 FOR REUSE THAT WE COULD DEAL WITH TODAY AND DO HAVE
- 22 IMPACT UPON THE REGULATORY PACKAGE.
- 23 CHAIRMAN FRAZEE: SURE. YEAH, THAT WAS MY
- 24 INTENT ANYWAY WAS TO GO AHEAD WITH SOME OF THE

- 1 MS. RICE: YOUR DIRECTION WAS JUST ON
- 2 ISSUE NO. 1, AS I UNDERSTOOD IT, NOT TO TABLE ALL
- 3 THE ISSUES IN THE STAFF DRAFT.
- 4 MS. DELMATIER: AND ISSUE NO. 1 WOULD BE
- 5 THE 10 PERCENT. AS FAR AS THE DEFINITIONS OF
- 6 SOURCE SEPARATED AND SEPARATED FOR REUSE, IS THAT
- 7 CONTAINED --
- 8 MS. RICE: THAT'S THE NEXT ISSUE.
- 9 CHAIRMAN FRAZEE: NEXT ISSUE. WE'LL TAKE
- 10 THAT ONE UP. EVAN EDGAR, DID YOU WISH TO ADDRESS
- 11 THIS ONE?
- 12 MR. EDGAR: THANK YOU, CHAIRMAN AND BOARD
- 13 MEMBERS. MY NAME IS EVAN EDGAR, REPRESENTING THE
- 14 CALIFORNIA REFUSE REMOVAL COUNCIL. THIS GOES BACK
- 15 TO 1991. I THINK AL MARINO STARTED THE FIRST
- 16 SURVEY ABOUT THIS. THIS HAS BEEN A LONG PROCESS.
- 17 TO GET TO 1995 IN OCTOBER, TO GET TO
- 18 THE 10-PERCENT SOLUTION, THAT TOOK A LOT OF TIME
- 19 AND LOT OF ENERGY. AND FROM THAT, WE HAD A SERIES
- 20 OF RECOMMENDATIONS. I BELIEVE JUST LOOKING AT THE
- 21 SERIES OF RECOMMENDATIONS ONE MORE TIME WOULD
- 22 INDICATE SOME OF THE FRUSTRATIONS THAT THE LEA'S
- 23 HAVE ABOUT ENFORCEABILITY.
- 24 IN OCTOBER 24, 1995, WE DO HAVE A

ENACTED IN REGULATIONS, AND THAT IS THE CRUX OF THE 1 2 PROBLEM. I REALIZE SINCE '95 WE HAD SOME STAFF TURNOVERS, SOME MORALE PROBLEMS WITHIN THE P&E 3 COMMITTEE, BUT I THINK DOROTHY RICE AND HER 4 LEADERSHIP IS BRINGING THE ISSUES BACK. AND WE'RE 5 б GLAD WE'RE BACK TODAY BECAUSE WE NEED TO ADDRESS 7 THESE ISSUES. 8 WITH RESPECT TO THE 10-PERCENT 9 SOLUTION, I BELIEVE WHAT WAS NEEDED TO HAPPEN WAS SOME REGULATIONS NEEDED TO OCCUR RIGHT AFTER 10 11 OCTOBER '95. THOSE NEVER HAPPENED. THEREFORE, THE LEA'S HAD THEIR HANDS TIED. THEY HAD NO AUTHORITY 12 IN THE ENFORCEABILITY TO GO ON SITE TO GET THE 13 RECORDS THEY NEEDED IN ORDER TO DO THEIR JOB. 14 IF YOU LOOK AT -- UNDER THE POLICIES 15 THAT ARE RECOMMENDED IN YOUR BOARD PACKAGE ON PAGE 16 17 3, IT'S KIND OF CLEAR WHAT NEEDED TO HAPPEN. IF THAT WOULD HAVE HAPPENED, I THINK WE'D BE IN A LOT 18 19 BETTER POSITION TODAY, THAT IF THE BOARD WOULD HAVE 20 DIRECTED STAFF TO DEVELOP A STANDARDIZED RECORD-KEEPING PROCEDURE THAT DOCUMENTS THE RESIDUAL 21 22 PERCENTAGE OF MATERIAL RECOVERY FACILITIES AND OTHER OPERATIONS AND FACILITIES THAT FALL UNDER THE 23

24

BOARD'S REGULATORY TIER.

```
SHALL ENSURE THAT THE RECORDKEEPING REQUIREMENTS
 1
 2
      ARE ENFORCEABLE AND TO MINIMIZE, TO THE EXTENT
      FEASIBLE, THE IMPACT OF THE REGULATED OPERATIONS.
 3
      STAFF WAS DIRECTED TO DEVELOP A STANDARD FORM WHICH
 4
      NONREGULATED RECYCLING OPERATIONS CAN VOLUNTARILY
 5
 б
      REPORT THESE RESIDUAL PERCENTAGES TO THE LEA'S AND
 7
      THE BOARD.
 8
                     NO. 8, THE BOARD DIRECTED STAFF TO
 9
      ESTABLISH A PROCEDURE FOR DEVELOPING COMPLIANCE
      SCHEDULES FOR OPERATIONS THAT CANNOT MEET THE
10
      RESIDUAL PERCENTAGE LIMITS. AND, OF COURSE, THE
11
      BOARD DIRECTED STAFF TO DEVELOP DRAFT REGULATIONS.
12
                     SO I WOULD CONCUR TODAY THAT WE NEED
13
      TO MOVE FORWARD WITH THE REGULATIONS WITH THE
14
      CURRENT FORMAT OF THE 10-PERCENT SOLUTION. I
15
      BELIEVE THAT WE HAVE ALTERNATIVE PLANS OUT THERE TO
16
      GIVE THE LEA'S THE SURVEY TIME. MAYBE SOME NEW
17
      INFORMATION WILL DEVELOP, BUT WE HAVE TO STAY ON
18
19
      COURSE BECAUSE WE HAVE LAGGED TWO YEARS HERE.
20
      I HIGHLY THE SUPPORT THE 10-PERCENT SOLUTION WITH
      REGARDS TO GIVING -- IMPLEMENTING ITEMS 6, 7, 8,
21
22
      AND 9.
                     AND THEN I WOULD ALSO SUPPORT A CAP.
23
```

THAT'S ONE THING THAT WE SUPPORTED BACK IN 1995,

- 1 DAY FOR SMALL VOLUME TRANSFER STATIONS WITH A PLAN
- 2 OF OPERATION. SO THAT WOULD BE A TARGET THRESHOLD
- 3 THAT WE WOULD BE LOOKING AT SHOULD THE CAP ISSUE BE
- 4 BROUGHT BACK INTO FOCUS AS PART OF THAT ALTERNATIVE
- 5 PLAN. THANK YOU.
- 6 CHAIRMAN FRAZEE: LARRY SWEETSER, DID YOU
- 7 WISH TO COMMENT?
- 8 MR. SWEETSER: ONE CLARIFICATION. YOU'RE
- 9 ONLY TAKING ITEM 1?
- 10 CHAIRMAN FRAZEE: YES.
- 11 MR. SWEETSER: I'M SURE THERE'S A NUMBER
- 12 OF OTHER PEOPLE THAT MAY WANT SPEAK. I DON'T KNOW
- 13 IF, GIVEN THE HOUR, YOU MAY WANT TO TAKE A LUNCH
- 14 BREAK TO DO SO.
- 15 CHAIRMAN FRAZEE: WE'RE CONSIDERING THAT.
- 16 I DIDN'T KNOW WHETHER WE COULD DISPOSE OF THIS ITEM
- 17 BEFORE LUNCH OR NOT.
- MR. SWEETSER: I HAVE A NUMBER OF ITEMS TO
- 19 BRING UP, INCLUDING ADDRESSING SOME OF THE ISSUES
- 20 THAT WERE RAISED EARLIER. I DON'T KNOW IF YOU WANT
- TO DO THAT NOW.
- 22 CHAIRMAN FRAZEE: YOU WANT TO TAKE A BREAK
- NOW AND THIS MAY TAKE A LITTLE.
- 24 MEMBER RELIS: I HAVE A LUNCH MEETING.

- 1 BREAK NOW. HOW ABOUT 1:30. WE'LL STAND IN RECESS
- 2 UNTIL 1:30.
- 3 (RECESS TAKEN.)
- 4 CHAIRMAN FRAZEE: THE MEETING WILL COME TO
- ORDER. WHEN WE BROKE FOR LUNCH, WE WERE IN THE
- 6 MIDDLE OF THE ITEM, THE UPDATE AND DISCUSSION OF
- 7 RECOMMENDATIONS FOR REVISION OF THE INFORMAL DRAFT
- 8 REGULATIONS FOR TRANSFER, MATERIAL RECOVERY, AND
- 9 PROCESSING OPERATIONS AND FACILITIES. AND WE WERE
- 10 IN DISCUSSION OF THE OPTIONS FOR THE COMMITTEE, THE
- 11 FIRST ITEM, THE TWO-PART TEST AND DISCUSSING THE
- 12 10-PERCENT RESIDUAL. SO WE'LL GO TO LARRY
- 13 SWEETSER.
- 14 MEMBER RELIS: MR. CHAIR, I JUST HAVE A
- 15 COUPLE OF EX PARTES I'D LIKE TO REPORT. ONE WITH
- 16 KAREN JARRELL OF SMURFIT AND WITH RICHARD HANSON OF
- 17 L.A. COUNTY ON THE MATTER BEFORE US.
- 18 MEMBER JONES: I'VE GOT A COUPLE TOO WITH
- 19 EVAN EDGAR, AND I DON'T KNOW, THERE WAS THREE OR
- 20 FOUR PEOPLE STANDING BACK THERE. THEY'RE ALL THE
- 21 SAME ONES IN THE ROOM ON THE SAME ISSUE THAT WE'VE
- 22 BEEN TALKING ABOUT.
- 23 CHAIRMAN FRAZEE: OKAY. NOW, MR.

24 SWEETSER.

MR. SWEETSER: THANK YOU, CHAIRMAN FRAZEE, 111

- 1 MEMBERS RELIS AND JONES. MY NAME IS LARRY
- 2 SWEETSER, DIRECTOR OF REGULATORY AFFAIRS FOR NORCAL
- 3 WASTE SYSTEMS, ONE OF THE ORIGINAL RECYCLERS IN THE
- 4 STATE. IT SEEMS LIKE A REUNION TIME TO REVISIT
- 5 THIS ISSUE, AND IT'S BEEN GOING ON FOR SOME TIME.
- 6 AND I KNOW WE ALL WANT IT TO COME TO A HEAD, BUT I
- 7 THINK THERE'S SOME CRUCIAL DECISIONS THAT WE NEED
- 8 TO BE LOOKING AT SOME OF THE ISSUES TODAY, I THINK
- 9 WE CAN PROVIDE THAT KIND OF INPUT WHERE WE CAN
- 10 SHAPE THAT DIRECTION AND BE ON WITH IT AND GET ON
- 11 WITH THE IMPLEMENTATION PHASE.
- 12 I THINK BEFORE WE GET SOME OF THE
- 13 ISSUES, I'D LIKE TO DIGRESS A LITTLE TO SOME OF THE
- 14 HISTORY BECAUSE I THINK IT'S IMPORTANT FOR THOSE IN
- 15 THE AUDIENCE THAT WEREN'T HERE IN THOSE DISCUSSIONS
- 16 AS WELL AS SETTING THE RECORD FOR LATER WHEN WE GO
- 17 THROUGH THE REGULATORY PROCESS.
- 18 YOU HAVE IN FRONT OF YOU WHAT IT USED
- 19 TO BE LIKE IN THE OLD DAYS. THE SLIDE OF THE OLD
- 20 GARBAGE TRUCKS AND OUR WAGONS OUT THERE AND THE
- 21 HORSES AND ALL THE WORK THAT WE USED TO PUT INTO
- 22 DIVERTING MATERIAL.
- AND IN THE GOOD OLD DAYS, WE HAD
- 24 GARBAGE AND WE HAD JUNK, AND THERE WAS ALWAYS A

1 YEARS WENT BY AND AS WE GOT FURTHER ALONG, ALONG 2 COMES AB 939, AND WE END UP WITH SORT OF THE MIDDLE 3 GROUND OF WHERE DOES IT FIT BETWEEN THE SCRAP AND 4 THE RECYCLABLES AND THE SOLID WASTE AND EVERYTHING 5 ELSE. 6 AND AS FURTHER REFERENCE, WE HAVE 7 WHAT WE STARTED DEALING WITH IN A LOT OF THESE 8 FACILITIES WAS WHAT I ALWAYS CALLED THE ONE DEBRIS 9 BOX OUT IN THE BOONIES WHERE WE HAVE SMALL VOLUME 10 TRANSFER STATIONS THAT BASICALLY HAD TO GO TO A FULL-BLOWN SOLID WASTE PERMIT, RFI'S, AND EVERY-11 12 THING ELSE JUST TO COLLECT ONE DEBRIS BOX WORTH OF 13 GARBAGE OUT THERE, SO THAT'S WHERE WE STARTED A LOT OF THE TIERS, TO BE LOOKING AT THOSE KINDS OF 14 15 FACILITIES. SO NOBODY FELT THAT THIS WAS 16 17 APPROPRIATE FOR THESE TYPES OF FACILITIES TO BE 18 GOING TO THAT LEVEL OF EFFORT, AND I THINK WE STILL ALL AGREE WITH THAT. MAYBE WE NEED SOME 19 20 REGULATION, BUT NOT THE FULL BLOWN. THEN WE RUN 21 INTO -- FROM THE GOOD SIDE WE RUN INTO THE BAD. THIS IS A FACILITY THAT USED TO EXIST. THEY'VE 22 23 CLEANED UP SOMEWHAT, BUT THIS WAS TOTALLY

24	UNPERMITTED E	FOR A N	IUME	BER (F YE	EARS	•		
25		THEN	_	YOU 13	SAW	THE	MORNING,	FROM	THE

1 GOOD, THE BAD, WE GO TO THE UGLY. THAT'S SORT OF 2 HOW EXTREME THESE REGULATIONS CAN GET. AND LIKE IT 3 OR NOT, A LOT OF THESE REGULATIONS THAT WE'RE PUTTING FORWARD ARE NOT TO DEAL WITH THE GOOD GUYS, 4 5 THE ONES ON BOTH SIDES OF THIS ISSUE, BOTH ON THE SCRAP SIDE AND ALSO ON THE SOLID WASTE SIDE, ALL OF 6 US DOING OUR DIVERSION. WE'RE TRYING TO SET UP THE 7 RULES AND THE FRAMEWORK TO AVOID THESE TYPES OF 9 SITUATIONS. NOBODY LIKES TO GO SPENDING THE MONEY 10 TO BE CLEANING UP THOSE TYPES OF SITUATIONS WHEN THESE PEOPLE SHOULD BE COMPLYING WITH THE LAWS 11 12 THAT THE REST OF US DO. I THINK IT GIVES ALL OF US 13 A BAD NAME. 14 AND IT STILL CONTINUES. AND YOU SAW 15 THE ONE THE MORNING THAT MEMBER JONES HELD UP. WE'VE DEALT WITH THE GUY AS WELL AS FAR AS ISSUES 16 AND PEOPLE THAT ARE UNDER THE GUISE OF RECYCLING 17 18 TRYING TO COLLECT SOLID WASTE. AND JUST ONE MORE POINT OF OUR 19 20 DOWN-THE-MEMORY-LANE TRIP. YOU DON'T HAVE TO READ 21 ALL THAT, AND I CAN PROVIDE IT IF YOU NEED TO, BUT A LOT OF THIS STARTED, AS EVAN MENTIONED THIS 22

MORNING, WAY BACK IN 1991 WHEN YOUR EXECUTIVE

24	DIRECTOR	WAS	TRYING	TO	CLARIFY	SOME	OF	THE

PROVISIONS OF WHAT IS IN, WHAT IS OUT, THE 15 CUBIC 114

- 1 YARDS, ETC. WE WENT THROUGH A NUMBER OF
 2 ITERATIONS. WE'VE GONE THROUGH POLICY COMMITTEE.
- 3 WE'VE GONE THROUGH PERMIT COMMITTEE. WE'VE HAD A
- 4 VARIETY OF OTHER COMMITTEES, THE GENERAL
- 5 METHODOLOGY ADVISORY COMMITTEE. WE'VE ALL BEEN
- 6 WRESTLING WITH THIS ISSUE, TRYING TO FIGURE OUT
- 7 WHAT IS IN, WHAT IS OUT, WHAT IS SOLID WASTE, WHAT
- 8 ARE THE EFFECTS FROM THAT.
- 9 SO THERE'S A LOT OF DISCUSSION,
- 10 ESPECIALLY IN THE GMAC ON WHAT THE ENVIRONMENTAL
- 11 THREATS WERE. AND WE HAD A RANKING SYSTEM AND
- 12 EVERYTHING ELSE, AND I WOULD PLEAD WITH YOU NOT TO
- 13 IGNORE THAT WORK BECAUSE A LOT OF IT WAS DONE.
- 14 THAT'S WHERE A LOT OF THESE GRAPHS CAME UP THAT
- 15 WERE REFERENCED EARLIER IS FROM THAT WORK.
- 16 SO WHERE THAT LEAVES US IS WITH OUR
- 17 TIERED STRUCTURE. I THINK WE'VE GOT FULL AGREEMENT
- 18 FROM PARTIES THAT THERE IS THE POSSIBILITY TO FIT
- 19 THESE THINGS INTO SOME SORTS OF TIERS SO AS THE
- 20 OPERATION GETS MORE COMPLEX, WE MOVE UP THE LEVEL
- OF TIERS. AND YOU CAN START WITH AN EXCLUDED LEVEL
- 22 OF FACILITIES, THOSE THAT ARE HANDLING SOLID WASTE,
- 23 BUT ARE OUTSIDE THE TIERS IN A SENSE, BUT THEY

	CAUSE
THEY ARE HANDLING SOLID WASTE, AND THOSE ARE	E SOME

EXCLUSIONS THAT ARE ALREADY IN THERE. 1 2 YOU MOVE UP TO A NOTIFICATION PHASE, WHICH HAS BEEN DEFINED AS NOT BEING A PERMIT, BUT 3 THERE ARE FACILITIES THAT NEED TO BE UNDER THAT 4 LOWER LEVEL. THEN YOU TAKE A BIG JUMP UP TO 5 б REGISTRATION, WHICH DOES CONSTITUTE A PERMIT. THEY 7 ARE HANDLING SOLID WASTE. THERE'S NO QUESTION 8 ABOUT IT. BUT THEY DON'T DESERVE A FULL-BLOWN 9 PERMIT. SOMETHING LIKE OUR DEBRIS BOX OUT IN THE 10 WOODS. 11 WE ALSO GET TO STANDARDIZED TIERS, AND I DON'T WANT TO ADDRESS THAT TOO MUCH BECAUSE 12 WE ALWAYS HAVE ISSUES WITH THAT ONE AS WELL, BUT 13 THAT WAS DESIGNED TO ADDRESS THOSE FACILITIES THAT 14 WERE SLIGHTLY MORE COMPLEX, BUT HAD STANDARD 15 CONDITIONS THAT THEY HAD TO LIVE WITH. 16 17 THEN WE GET TO THE PLATEAU OF THE FULL-BLOWN PERMIT WHERE MANY OF US HAVE BEEN EVEN 18 19 WITH OUR SMALL DEBRIS BOXES AND LOOKING TO STEP 20 DOWN, BUT WE HAVE THAT FULL PERMIT OUT THERE FOR THOSE TYPES OF FACILITIES THAT NEED TO DEMONSTRATE 21 22 THAT THEY COMPLY WITH A HIGHER STANDARD. THEN YOU CAN JUMP OFF THE CLIFF THERE 23 24 AND GET INTO WHAT IS OUTSIDE THE WASTE BOARD'S

- 1 AGREE IN CONCEPT DON'T NEED THE LEVEL OF SCRUTINY
- 2 THAT THE OTHER SOLID WASTE ACTIVITIES DO. THEY
- 3 NEED TO BE OUTSIDE THAT. BUT WHERE WE RUN INTO
- 4 PROBLEMS IS WHERE DO YOU DRAW THAT LINE.
- 5 PHILOSOPHICALLY YOU CAN SAY I'M A
- 6 SCRAP PAPER OR I'M A SCRAP METAL PERSON AND I DON'T
- 7 HANDLE SOLID WASTE; BUT ON THE OTHER HAND, WE FEEL
- 8 IT HANDLES SOLID WASTE. AND WHEN YOU END UP WITH
- 9 RESIDUAL AMOUNTS, THAT'S WHERE YOU RUN INTO THE
- 10 PROBLEM. SO UNLESS THAT OPERATION IS A HUNDRED
- 11 PERCENT CLEAN WITH ZERO RESIDUAL, IT'S DIFFICULT TO
- 12 SAY THEY'RE NOT HANDLING SOLID WASTE AND ARE
- 13 OUTSIDE THE LEVEL.
- SO WE ARGUED AND ARGUED, AND WE
- 15 FINALLY CAME UP WITH A NUMBER, THE 10-PERCENT
- 16 RESIDUAL, BASED ON THE MIDDLE OF A BELL CURVE. BUT
- 17 IT ALSO DEALT WITH THE SOURCE SEPARATED ISSUE,
- 18 MATERIAL THAT WAS CLEAN ENOUGH COMING IN WITH VERY
- 19 LITTLE RESIDUAL LEFT OVER.
- 20 SO THAT DEFINITION HAS BEEN OUT THERE
- 21 FOR TWO YEARS. IT'S WORKING. WE'RE PLANNING
- 22 AROUND IT. AND I THINK THAT'S CRITICAL TO REMEMBER
- AS WE GO THROUGH THE REVIEW ON THE TWO-PART TEST AS
- 24 FACILITIES HAVE BEEN DEVELOPED FOR THAT. AND SOME

1 NUMBER THAT WAS CHOSEN. I KNOW A LOT OF WORK WENT 2 INTO THAT, BUT YOU HAVE TO MAKE A DECISION. YOU 3 HAVE TO COME UP WITH A NUMBER. 4 AND NO MATTER WHAT NUMBER YOU COME UP 5 WITH, IT'S GOING TO END UP WITH THE SAME SORT OF ENFORCEMENT ISSUES AND VERIFICATION ISSUES AND 6 7 EVERYTHING ELSE. AND EVEN THOUGH THE NUMBER MAY 8 HAVE BEEN THE MIDDLE OF A BELL CURVE, I CAN GUARANTEE YOU THAT WHATEVER NUMBER YOU SET UP OUT 9 10 THERE, YOU WILL END UP WITH THE SAME AMOUNT OF PEOPLE ON ONE SIDE OR OTHER OF THAT LINE, NO MATTER 11 12 WHERE YOU PUT IT BECAUSE A LOT OF US ARE DEVELOPING OUR FACILITIES RIGHT TO THAT POINT, AND SOME OF US 13 ARE GOING TO BE OVER EITHER INTENTIONALLY OR 14 15 INADVERTENTLY. AND ONCE YOU CROSS THAT LINE, YOU DESERVE TO BE IN THAT HIGHER LEVEL. 16 17 SO I'M NOT TOO COMFORTABLE -- I'M NOT 18 COMFORTABLE AT ALL REVISITING THAT NUMBER. AS YOU RECALL, WE WERE ACTUALLY PROMOTING A LOWER NUMBER 19 DOWN TO AROUND 2 PERCENT RANGE. WE FOUND THE 10 20 21 PERCENT LIVABLE. IF WE COULD GO BACK AND THOUGHT WE HAD A CHANCE AT 2 PERCENT, WE WOULD DO SO, BUT I 22

THINK THE 10 PERCENT HAS WITHSTOOD THE TEST OF THE

- LAST COUPLE YEARS. IT'S COME UP WITH A NUMBER.
- 25 AND I THINK BY GOING AHEAD WITH A POLICY DEALING 118

```
1
      WITH THAT 10 PERCENT, IT'S GOING TO BENEFIT YOU.
 2
      IT WILL BENEFIT THE STUDIES THAT THE LEA'S ARE
 3
      LOOKING AT BECAUSE NOW THEY HAVE A NUMBER THEY CAN
 4
      PLAY WITH IN THE SURVEY THAT SAYS WE'RE GOING TO
 5
      HAVE PEOPLE ON ONE SIDE OF THE LINE OR THE OTHER.
 6
                     SO WITH THAT NUMBER IN PLACE, IT WILL
      HELP THAT STUDY FAR BETTER TO BE ABLE TO SAY WHICH
 7
 8
      SIDE OF THE LINE THOSE FACILITIES ARE ON. AND I'M
 9
      CONFIDENT IN THE BOARD THAT, JUST LIKE YOU DID ON
10
      COMPOST, WHICH MANY PEOPLE APPLAUD YOU FOR, THAT
      YOU REVISITED THAT ISSUE BASED UPON EVIDENCE. I
11
12
      WOULD AGREE THAT IF YOU CAN FIND THE EVIDENCE,
      LET'S GO BACK AND REVISIT THE 10-PERCENT NUMBER.
13
14
                     IF YOU CAN'T, THEN YOU'VE ALREADY
      MADE THE DECISION AND WE CAN GO ON FROM THERE, BUT
15
      TO KEEP HOLDING THE DECISION TOO MUCH IN ABEYANCE
16
Ι
17
      THINK WILL CAUSE MORE PROBLEMS FOR THOSE OF US
      TRYING TO PLAN AROUND IT. LET'S CLOSE THE DOOR --
18
19
      WE CAN CLOSE THE DOOR, BUT LET'S NOT LOCK IT
BEHIND
20
      OURSELVES SO WE CAN'T GO BACK THROUGH AND REVISIT
```

21

THAT.

22	AND BELIEVE ME, IF THERE ARE PEOPLE
23	THAT CAN PROVE, JUST LIKE SOME OF THE PICTURES
24	WE'VE PROVED, THAT THERE'S PEOPLE UNDERNEATH THAT
25	10 PERCENT THAT ARE A PROBLEM, LET'S BY ALL MEANS 119

1 REVISIT IT. BUT I THINK YOU WILL FIND THAT THERE 2 ARE SOME AND THERE AREN'T. 3 ONE OF THE THINGS ON THE 10-PERCENT 4 NUMBER, AND WE ARGUED IT YEARS AGO, WAS THE 5 PUTRESCIBLE ISSUE. EVERYBODY SEEMS TO AGREE THAT IF YOU HAVE A HUNDRED PERCENT PUTRESCIBLES IN THE 6 7 10 PERCENT, YOU'VE GOT A PROBLEM OUT THERE. BUT NOBODY HAS BEEN ABLE TO FIGURE OUT AN EXACT MEASUREMENT OF THAT PUTRESCIBLE LIMIT. WE CAN'T 10 EVEN COME TO AN AGREEMENT ON DEFINITIONS. SO UNTIL WE DO SO, I HAVE TO OPERATE 11 12 ON THE ASSUMPTION THAT THAT 10 PERCENT IS A HUNDRED PERCENT PUTRESCIBLE. AND THAT'S WHEN THE ARGUMENT 13 WAY BACK WHEN THAT WE WERE ARGUING FOR WHY THERE 14 15 NEEDED TO BE A CAP ON THE LEVEL. WE'RE STILL SUPPORTIVE OF THE IDEA OF A CAP. WE THINK THAT 16 MAKES SENSE. IT DOESN'T ADDRESS THE WHOLE PIE, BUT 17 IT DOES CARVE OUT A PORTION OF THE PIE THAT THOSE 18 FACILITIES THAT ARE ABOVE A -- UNDERNEATH THE 10 19 20 PERCENT, BUT STILL CAUSE A PROBLEM, ADDRESS IT. 21 AND THE LAST POINT ON THAT IS THE ENFORCEMENT ISSUE. I HAVE TROUBLE BELIEVING THAT 22

SOMEONE CANNOT GENERATE NUMBERS TO PROVE THAT

24	THEY'RE	UNDER	10	PERCENT.	ALL	OF	OUR	MANAGERS	CAN

DO IT ON THE BACK OF A NAPKIN ANY TIME I WANT THEM $$120\$

- 1 TO. THEY KNOW WHERE THEY'RE AT IN THOSE LEVELS.
- 2 ANYBODY THAT DOESN'T, I WOULD SUBMIT, EITHER
- 3 DOESN'T KNOW THEIR OPERATIONS AND SHOULDN'T BE IN
- 4 BUSINESS OR IS DIRECTLY LYING TO THE REGULATORS
- 5 THAT ARE ASKING. THEY CAN PRODUCE THOSE NUMBERS.
- 6 THE QUESTION IS THEY DON'T WANT TO. AND A LOT OF
- 7 THE LEA'S FIND IT DIFFICULT TO GO IN THERE AND
- 8 DEMAND THOSE NUMBERS.
- 9 AND THERE IS LANGUAGE IN THE DRAFT
- 10 REGULATIONS THAT ADDRESSES THAT AND PROVIDES SOME
- 11 INFORMATION THAT THE LEA'S CAN GO IN FOR THE FIRST
- 12 TIME AND DEMAND THAT ACCOUNTING. AND WITHOUT A
- 13 STRONG EMPHASIS ON THAT, THERE'S NEVER -- THE LEA'S
- 14 WILL NEVER BE ABLE TO GO IN THERE AND ENFORCE
- 15 AGAINST THESE TYPES OF FACILITIES. SO WE NEED A
- 16 LINE. WE NEED TO GO IN THERE, WE NEED TO ADDRESS
- 17 THE TYPE OF ISSUE. AND IF WE NEED MORE TIME TO
- 18 LOOK AT THAT, A LITTLE BIT OF TIME, THAT'S FINE.
- 19 IF WE GO ON TOO LONG, IT'S JUST GOING TO GET WORSE.
- 20 SO THAT'S MY COMMENT ON THE ITEM.
- 21 WE'LL BE COMING BACK FOR THE OTHER ITEMS AS WELL.
- 22 CHAIRMAN FRAZEE: OKAY. RICK BEST, DID
- 23 YOU WISH TO COMMENT ON THE FIRST ITEM, THE

- 24 10-PERCENT RESIDUAL?
- MR. BEST: THANK YOU, MR. CHAIRMAN AND 121

COMMITTEE MEMBERS. RICK BEST WITH CALIFORNIANS 1 2 AGAINST WASTE. I'LL KEEP MY COMMENTS VERY BRIEF. TWO ISSUES THAT I JUST WANTED TO ADDRESS. 3 THIS FIRST WAS THIS ISSUE WITH 4 REGARDS TO THE BOARD'S PRIOR 1995 POLICY. I THINK 5 б YOU KNOW WE WERE IN SUPPORT OF IT. WE THINK IT 7 MAKES SENSE. IT REFLECTS THE BOARD'S STATUTORY 8 AUTHORITY OVER THE REGULATION OF SOLID WASTE FACILITIES AND OPERATIONS, AND WE WOULD STRONGLY 9 URGE THAT THE BOARD MAINTAIN THE CURRENT FRAMEWORK 10 AND NOT PURSUE A WHOLE RETHINKING OF THE POLICY. 11 12 WITH REGARDS TO THE 10-PERCENT ISSUE, I THINK -- IT WAS CERTAINLY RECOGNIZED WHEN THE 13 POLICY CAME BEFORE THE BOARD, WE THOUGHT IT SHOULD 14 HAVE BEEN PERHAPS 15 PERCENT OR A HIGHER NUMBER. I 15 THINK ONE OF THE ARGUMENTS THAT WAS MADE DURING THE 16 SELECTION OF THE 10 PERCENT WAS THAT THIS WILL 17 FORCE MANY OF THOSE THAT MAY BE HIGHER THAN THE 18 19 10-PERCENT THRESHOLD, IN THE 12- TO 15-PERCENT 20 RANGE, TO CLEAN UP THEIR OPERATIONS SO THAT THEY WOULD FALL WITHIN THE 10-PERCENT RESIDUE THRESHOLD. 21 22 SO I THINK THAT'S PROBABLY HAPPENED OVER THE LAST COUPLE OF YEARS. I THINK ONCE THE 23 REGULATIONS GO IN PLACE, I THINK MORE OF THAT WILL 24

```
1
      AND AT THIS POINT I WOULDN'T RECOMMEND REVISITING
 2
      IT.
 3
                    I WANTED TO RESPOND ALSO TO THIS
 4
      ISSUE THAT'S BEEN RAISED WITH REGARDS TO THE
 5
      TONNAGE CAP. WE AT THE POINT WOULD OPPOSE DOING A
      TONNAGE CAP. I DON'T THINK IT PROPERLY REFLECTS
 6
      WHAT THE BOARD'S TWO-PART TEST POLICY WAS
 7
 8
      RECOGNIZING. WHAT THE TWO-PART POLICY LOOKED AT,
      NO. 1, IS THE MATERIAL BEING SOURCE SEPARATED AND,
 9
10
      NO. 2, IS THE 10-PERCENT RESIDUE THRESHOLD BEING
11
      MET?
12
                    I THINK THOSE TWO THINGS TOGETHER
13
      WORK TO ADDRESS THIS ISSUE WITH REGARDS TO BAD
      ACTORS, TO FOLKS THAT REALLY AREN'T TRUE
14
15
      RECYCLERS. I THINK BOTH OF THOSE TESTS WORKING
      TOGETHER REFLECT THAT. I THINK IF YOU PUT A
16
      TONNAGE CAP, YOU SUDDENLY CALL INTO QUESTION AS TO
17
      WHAT THE TWO-PART TEST MEANS. IT -- IF YOU ARE
18
      HANDLING SOURCE SEPARATED MATERIALS, IT SHOULDN'T
19
      MATTER WHETHER YOU'RE HANDLING 10 TONS PER DAY OR A
20
21
      100 TONS PER DAY, YOU'RE HANDLING SOURCE SEPARATED
      MATERIAL THAT ISN'T SOLID WASTE. AND IF YOU PUT IN
22
```

A TONNAGE CAP, YOU SUDDENLY CALL INTO QUESTION THE

- 24 MEANING OF THAT. SO WE WOULD OPPOSE AT THIS POINT
- DOING THAT.

1 I THINK PERHAPS SOME MORE DISCUSSION 2 WITH REGARDS TO HOW TO ADDRESS THE PUTRESCIBLE ISSUE, THAT MIGHT BE ONE WAY TO ADDRESS THAT 3 CONCERN, BUT I THINK AN OVERALL TONNAGE CAP ON 4 5 RESIDUE WOULD NOT BE APPROPRIATE AT THIS TIME. SO б THANK YOU. 7 CHAIRMAN FRAZEE: CHUCK WHITE. 8 MR. WHITE: THANK YOU, MR. CHAIRMAN, MEMBERS OF THE COMMITTEE. WHEN I WALKED UP 9 OUTSIDE, EVERYBODY GROANED, SAYING, "OH, THE 10 MEETING IS GOING TO GO ON FOR TWO MORE HOURS." 11 I'VE ARRIVED, AND I HAVE EVERY INTENTION TO KEEP MY 12 COMMENTS VERY BRIEF AND TO THE POINT AS USUAL. 13 BASICALLY WE DO SUPPORT THE TWO-PART 14 TEST, THAT WE'VE LEARNED TO LIVE WITH IT. IT WORKS 15 VERY WELL. THIS 10-PERCENT THRESHOLD SEEMS TO WORK 16 17 FOR US. I THINK I WOULD NOT URGE THE BOARD AT ALL TO CONSIDER ANY BROAD CHANGES TO THE TWO-PART TEST, 18 19 MAYBE SOME CLARIFICATIONS AND SOME ISSUES AROUND 20 THE EDGES, BUT GENERALLY WE BELIEVE IT WORKS WELL. AND AFTER ALL THE EFFORT WE WENT, ALL THOSE YEARS 21 22 TO GET TO THE POINT WHERE YOU CAME UP WITH YOUR POLICY IN OCTOBER, I THINK IT WAS, OF '95, I WOULD 23 24 HATE TO REALLY REOPEN THAT WHOLE AREA AGAIN.

1	WITH RESPECT TO THE TWO-PART TEST, AND ONE WHICH WE
2	FOUND A LITTLE BIT TROUBLESOME AND WOULD LIKE TO
3	GET SOME GUIDANCE FROM THE BOARD IS WHEN YOU HAVE A
4	FACILITY THAT IS OPERATING AT ONE POINT IN TIME,
5	SAY, BELOW 10 PERCENT, BUT THEN DUE TO VARIOUS
6	OTHER CHANGES, THROUGH LIKE MARKET CONDITION
7	CHANGES, AND SLIP OVER THAT 10 PERCENT, ARE YOU
8	AUTOMATICALLY GOING TO HAVE TO GO UP TO GET A
9	REGISTRATION PERMIT OR NOTIFICATION? AND THEN IF
10	YOU STEP BACK DOWN AGAIN, DO YOU RESCIND IT? A
11	LITTLE MORE GUIDANCE ABOUT HOW YOU TRANSITION BASED
12	UPON EXTERIOR FACTORS OR MARKET CONDITIONS THAT
13	MIGHT FLUCTUATE TO ONE SIDE OR THE OTHER THE 10
14	PERCENT.
15	NOT TO SUGGEST YOU SHOULD STAY ABOVE
16	THE 10 PERCENT FOR VERY LONG, BUT MAYBE PROVIDE A
17	PROCESS FOR FACILITIES TO GIVE NOTICE TO THE LEA
18	AND BOARD THAT THEY'RE AT THE FRINGE AND NEED A
19	LITTLE TIME TO RETURN TO BELOW THE 10-PERCENT
20	PROCESS WITHOUT NECESSARILY AUTOMATICALLY FORCING
21	YOU, WITH NO OTHER OPTION, TO GO INTO THE NEXT TIER
22	UP, WHICH MAY ONLY BE FOR A VERY SHORT PERIOD OF
23	TIME.

24		I'I	и нов	PINC	THERE	'S S	OME	DEGREE	OF
25	FLEXIBILITY	THAT		BE 125	WORKED	OUT	' THE	ROUGH	

```
1
      SUBSEQUENT DISCUSSIONS.
 2
                     IN A SENSE IT RAISES THE SPECTER, DO
 3
      YOU NEED A PERMIT ONE DAY, AND A PERMIT NOT THE
 4
      NEXT DAY, AND A PERMIT ONE DAY AND GOING BACK AND
 5
      FORTH. I WOULD HOPE WE COULD AVOID THAT KIND OF
 6
      SITUATION.
 7
                     WITH RESPECT TO THE TONNAGE CAP,
 8
      WASTE MANAGEMENT HAS HISTORICALLY BEEN OPPOSED TO
 9
      THE IDEA OF A TONNAGE CAP PRIMARILY FROM THE
10
      STANDPOINT THAT IT BASICALLY MEANS VERY LARGE, VERY
      EFFICIENT OPERATIONS. BUT IF -- EVEN THOUGH THEY
11
12
      MAY BE AT VERY LOW RESIDUAL PERCENTAGES, SAY IN THE
      2-, 3-, 5-PERCENT RANGE, BECAUSE YOU HAVE A NET
13
      TONNAGE THAT'S ABOVE AMOUNT, YOU HAVE TO GET A
14
15
      PERMIT; WHEREAS, A SMALLER, LESS EFFICIENT
      OPERATION THAT WOULD BE BELOW -- BOTH BELOW THE
16
17
      PERCENTAGE AND THE CAP WOULD BE EXEMPT FROM GETTING
18
      A PERMIT.
19
                     SO IN A SENSE THE MESSAGE WOULD BE
20
      ENCOURAGING SMALLER SEPARATE OPERATIONS RATHER THAN
21
      VERY LARGE, EFFICIENT OPERATIONS. AND SO ON THE
      SURFACE OF IT, WE WOULD BE OPPOSED TO THE IDEA OF
22
```

IMPOSING A CAP. HOWEVER, I HAVE TO AGREE THAT

24	LARRY	DOES	RAISE	THIS	ISS	SUE	OF	THE	PU	TRESC	CIBI	ıΕ	
25	WASTE	SITUA	ATION.	AND	IF	THE	ERE	WAS	A	CAP,	IF	IT	
WAS				1 0	6								
				12	U								

- 1 JUST SIMPLY DIRECTED SOLELY TO PUTRESCIBLE WASTES
- 2 THAT YOU'RE HANDLING, THAT WOULD BE SOMETHING --
- 3 AND I DON'T HAVE THE LANGUAGE OR THE SUGGESTION OF
- 4 HOW YOU WOULD DO THAT, AND I DO AGREE WITH LARRY
- 5 THAT THERE ARE PROBLEMS WITH HOW YOU DEFINE
- 6 PUTRESCIBLE. BUT IF THE BOARD DOES DECIDE TO GO IN
- 7 THE DIRECTION OF A CAP, WE WOULD HOPE THAT SUCH A
- 8 CAP WOULD BE LIMITED ONLY TO PUTRESCIBLE WASTE TO
- 9 ADDRESS NORCAL'S AND LARRY SWEETSER'S CONCERNS.
- 10 SO THAT'S REALLY ALL THE SUM AND
- 11 SUBSTANCE OF MY COMMENTS WITH RESPECT TO THE FIRST
- 12 ITEM. AND I PRESUME WE'LL COME BACK AND DO THOSE
- 13 OTHER ITEMS. THANK YOU.
- 14 CHAIRMAN FRAZEE: WE WILL. KAREN, DID YOU
- 15 WISH TO SPEAK ON THE ITEM?
- 16 MS. JARRELL: THANK YOU. KAREN JARRELL
- 17 WITH JEFFERSON SMURFIT CORPORATION, SMURFIT
- 18 RECYCLING.
- 19 GOING TO BE VERY BRIEF AND JUST SAY
- 20 THAT WE ECHO THE REMARKS THAT RICK BEST MADE, AND
- 21 WE ECHO THE REMARKS THAT CHUCK WHITE JUST MADE,
- 22 THAT WE DON'T -- WE WOULD OPPOSE A CAP ALSO.
- 23 AND THE SMALL VERSUS THE LARGE
- 24 FACILITIES, THAT WOULD CAUSE, IN OUR OPINION,

- 1 THE SMALL AND THE LARGE, BUT CERTAINLY A DIFFERENCE
- 2 BETWEEN HOW WE DO OUR OPERATIONS. IN OUR 11
- 3 FACILITIES WE HAVE THE SMALLEST THAT TAKES IN
- 4 PROBABLY 2,000 TONS A MONTH, THE LARGEST PROBABLY
- 5 TAKES IN SOMEWHERE BETWEEN 9 AND 10,000 TONS A
- 6 MONTH. IT COULD BE WHERE IF YOU HAD A VOLUME CAP,
- 7 THAT WE WOULD HAVE ONE THAT HAD TO BE PERMITTED AND
- 8 ONE THAT DID NOT, BUT WE'RE ALL DEALING IN THE SAME
- 9 THING, AND THAT IS COMMODITIES. WE'RE NOT DEALING
- 10 IN SOLID WASTE. WE'RE DEALING IN WHAT WILL
- 11 EVENTUALLY BE FEEDSTOCK TO OUR MILLS. SO WE WOULD
- 12 OPPOSE THE CAP.
- 13 CHAIRMAN FRAZEE: THANK YOU. DIANE KELLY,
- 14 REPRESENTING WEYERHAEUSER.
- 15 MS. KELLY: YES, MR. CHAIRMAN, COMMITTEE
- 16 MEMBERS. I TOO RISE ON BEHALF OF WEYERHAEUSER
- 17 COMPANY TO OPPOSE A CAP. WE WENT THROUGH ALL OF
- 18 THIS AGAIN -- I KNOW EVERYBODY IS TIRED OF HEARING
- 19 ABOUT WHAT WE DID TWO YEARS AGO. A CAP WAS
- 20 SUGGESTED AT THAT TIME, AS WAS WE TRIED TO DEFINE
- 21 THE DIFFERENCE BETWEEN PUTRESCIBLE AND RESIDUAL.
- 22 WE SPENT I CANNOT TELL YOU HOW MUCH TIME TRYING TO
- 23 DEFINE PUTRESCIBLE. AT ONE POINT IN THE WHOLE
- 24 PROPOSAL, THERE WAS A PERCENTAGE OF PUTRESCIBLE

1 NOT PUTRESCIBLE. 2 WE HANDLE COMMODITIES. THE SOURCE 3 SEPARATED RECYCLABLES THAT COME IN THE FRONT HAVE 4 AN AMOUNT OF RESIDUAL OUT THE BACK THAT COULD VARY 5 FROM PAPER THAT YOU COULD NOT USE, IT COULD BE BALING WIRE OR PLASTICS, SOMETHING LIKE THAT THAT 6 7 YOU CANNOT USE IN THE PROCESS, BUT IT'S NOT 8 PUTRESCIBLE WASTE. SO WE ENCOURAGE YOU NOT TO ADOPT A 9 10 CAP. OUR BUSINESS DECISIONS SOMETIMES ARE MADE OUTSIDE OF THE RULEMAKING PROCESS HERE, AND YOU 11 12 MIGHT DECIDE TO HAVE A LARGE RECYCLING FACILITY OR SMALL RECYCLING FACILITY. AND WE DO NOT HANDLE 13 SOLID WASTE, SO WE DON'T FEEL THAT WE SHOULD BE 14 15 CAPPED OUT BY ANY AMOUNT OF TONNAGE INTO OUR PLANTS. THANK YOU. 16 17 CHAIRMAN FRAZEE: THANK YOU. IS THAT 18 EVERYONE TO BE HEARD ON THAT PARTICULAR POINT? NEXT ITEM -- WELL, LET'S TAKE A 19 MOMENT HERE AND BE SURE WHERE WE'RE GOING WITH THE 20 21 ITEM. YOUR SUGGESTION WAS THAT WE ALLOW THE DRAFT REGULATIONS TO PROCEED, BUT HOLD OFF ON THE 22

23

DECISION ON THE ITEM?

24			MEMBER	REL:	IS	: W]	ELL,	IN	THE	VIEW	THAT	I
25	THINK	I	REFLECT	LET	'S	NOT	CHAN	IGE	IT U	UNLESS	THER	RE'S
					1	29						

- 1 EVIDENCE TO SUPPORT A CHANGE. RESEARCH APPARENTLY
- 2 IS UNDER WAY TO SEE IF THERE'S EVIDENCE. AT THE
- 3 BREAK I WAS THINKING THAT, YOU KNOW, I HOPE WE GET
- 4 THE EVIDENCE, WHATEVER IT IS, IN A FORMAT THAT
- 5 IS -- COULD STAND SCRUTINY.
- 6 IN OTHER WORDS, IF WE WERE TO USE IT
- 7 AS A BASIS, AND I'M NOT SAYING WE'RE GOING TO USE
- 8 IT AS A BASIS, BUT IF WE WERE TO USE IT AS A BASIS
- 9 FOR A DECISION, THEN THE SURVEY SHOULD BE ABLE TO
- 10 STAND ON ITS MERITS. AND I DON'T KNOW WHAT THAT
- 11 DOES TO THE SURVEY, BUT I THINK WE NEED TO HAVE
- 12 SOME REASONABLE SCIENTIFIC OR SAMPLING BASIS THAT
- WE COULD THEN REFERENCE.
- 14 BUT -- SO MY SENSE WAS LET'S WAIT AND
- 15 SEE ON THAT PART. KEEP THE REGULATIONS MOVING.
- 16 DEAL WITH THESE OTHER ISSUES AND GENERALLY KEEP IT
- 17 ALIVE.
- 18 MEMBER JONES: YOU KNOW, I OFFERED THE
- 19 99-TON CAP ON RESIDUALS BECAUSE I THOUGHT THERE WAS
- 20 A FAIRNESS ISSUE INVOLVED. AND -- BUT, YOU KNOW,
- 21 IF PEOPLE DON'T WANT THAT, I CAN LIVE WITH THAT.
- 22 BUT WHAT I NEED SOME CLARIFICATION ON
- 23 THEN IS THAT IT SAYS IN THE ITEM THAT RECYCLING

24	OPERATIONS	RECEIVING	LOADS OF	' MIXED OR	MUNICIPAL
25	SOLID WASTI	E WILL NOT	QUALIFY 130	UNDER THE	PROPOSED

- 1 REGULATIONS AS RECYCLING OPERATIONS. DOES THAT
- 2 MEAN THAT IF THEY ACCEPT THOSE KINDS OF LOADS THAT
- 3 HAVE MUNICIPAL SOLID WASTE IN THEM, THAT THEY'RE
- 4 AUTOMATICALLY PUT INTO THAT OTHER TIER? HOW DO WE
- 5 KNOW THAT?
- 6 MS. RICE: YOU'RE REFERRING TO THE
- 7 TWO-PART TEST?
- 8 MEMBER JONES: RIGHT. YEAH. AND ONCE
- 9 THEY ACCEPT THOSE TYPES OF LOADS AND IT'S PROVEN,
- 10 THEN THEY'RE IN A SOLID WASTE FACILITY --
- MS. RICE: THEY HAVE FAILED THE TWO-PART
- 12 TEST.
- 13 MEMBER RELIS: WELL, AND THAT'S WHERE I
- 14 THINK WHAT I'M HEARING FROM THE LEA'S, HOW WOULD
- 15 YOU KNOW. THAT KIND OF GETS US BACK TO WHERE WE
- 16 WERE WHEN WE WERE DISCUSSING THE VERMICOMPOST
- 17 ISSUE. WE SAW WASTE COMING TO A FACILITY THAT THE
- 18 LEA THERE SAID WAS -- THEY WERE TREATING AS SOLID
- 19 WASTE, NOT AS SOURCE SEPARATED RECYCLABLE MATERIAL
- 20 BECAUSE IT HAD PUTRESCIBLES IN IT AND OTHER ITEMS.
- 21 BUT -- SO THAT'S -- THAT SEEMS TO ME
- 22 THE GRAY AREA. WE HAVE NOT BEEN ABLE TO DEFINE
- 23 PUTRESCIBLES, NOR HAVE WE DETERMINED, AS YOU
- 24 RAISED, STEVE, HOW WOULD YOU KNOW WHETHER A

- 1 THINK WE'RE ALL OF ONE MIND. IF THEY RECEIVED IT,
- 2 AND I EVEN THINK I SAW HEADS NODDING FROM THE PAPER
- 3 FOLKS, THAT CLEARLY IF THEY RECEIVED PUTRESCIBLES,
- 4 THEY'D BE IN AGREEMENT THAT THEY WOULD NEED TO COME
- 5 TO US FOR A PERMIT. BUT --
- 6 MEMBER JONES: WELL, I WANT TO GO DOWN
- 7 THAT ROAD. I WANT TO ASK A QUESTION BECAUSE NOT
- 8 SITTING HERE WHEN YOU WENT THROUGH THIS IN OCTOBER,
- 9 THERE WAS A REFERENCE TO THE TENNIS SHOES AND TO
- 10 THE INDISCRIMINATE BANANA PEEL. IF A FACILITY IS
- 11 ACCEPTING WASTE FROM A GENERATOR, AND THE
- 12 DEFINITION IS THAT IT HAS BEEN SEPARATED FOR REUSE
- 13 OR SOURCE SEPARATED, AND THEY DON'T HAVE ANY OTHER
- 14 CONTAINERS AT THAT GENERATOR FACILITY FOR
- 15 PUTRESCIBLES AND FOR ALL THOSE OTHER INDISCRIMINATE
- 16 BANANA PEELS AND THOSE TYPES OF THINGS, IT WOULD BE
- 17 LOGICAL THEN THAT THE ONLY MATERIAL GOING INTO THAT
- 18 SOURCE SEPARATED CONTAINER WAS THE ENTIRE MUNICIPAL
- 19 WASTESTREAM FROM THAT FACILITY, RIGHT.
- 20 DOES THAT -- ARE THOSE LOADS EXCLUDED
- 21 FROM FACILITIES THAT ARE RECYCLING FACILITIES
- 22 BECAUSE THEY'RE CARRYING THE MUNICIPAL WASTESTREAM
- OF THAT GENERATOR?
- MS. RICE: IF I UNDERSTAND THE QUESTION,

1 UNDERSTANDING THE QUESTION, JUST BECAUSE SOMEONE 2 SAYS SOMETHING IS SOURCE SEPARATED DOES NOT MAKE IT 3 SO. YOU COULD HAVE -- IT GOES TO -- YOU'RE TALKING 4 ABOUT THE INTENT OF THE GENERATOR OR THE INTENT OF THE DISPOSER. IF THE MATERIAL IS MIXED MSW, BUT 5 SOMEONE PUTS IT IN A BOX AND SAYS THIS IS MY SOURCE 6 SEPARATED MATERIAL, IT'S GOING TO A RECYCLING 7 FACILITY, IT IS, THEREFORE, EXEMPT FROM REGULATION BASED ON YOUR TWO-PART TEST, I WOULD THINK WE WOULD 10 NEED TO HAVE SOME GUIDANCE FOR THE LEA TO DETERMINE WHEN THAT IS NOT SOURCE SEPARATED MATERIAL. 11 12 MEMBER JONES: WHAT I WANT TO KNOW IS IF THAT RECYCLING FACILITY IS ACCEPTING THAT MATERIAL 13 ON AN ONGOING BASIS, DOES THAT THEN TAKE THEM OUT 14 OF THE RECYCLING FACILITY DEFINITION AND PUT THEM 15 INTO MUNICIPAL SOLID WASTE? 16 MS. RICE: I WOULD SAY YES. THAT'S JUST 17 18 MY OPINION BASED ON WHAT YOU'VE SAID. MEMBER JONES: I THINK IT'S IMPORTANT. 19 WE'RE NOT GOING TO DEAL WITH THE RESIDUAL ISSUE, IF 20 21 WE'RE NOT GOING TO DEAL WITH THE CAP, WE'RE LOOKING

AT RESIDUAL IN HERE ON A MONTHLY BASIS, WHERE EVERY

OTHER PERMIT WE HAVE IN THE STATE IS ON A DAILY

22

24	BASIS,	WHICH	ΙI	T'NOC	QUIT	E UNDERST	'AND,	TH	IEN :	IF
AN										
25	LEA IS	NOT S	URE	THAT	THE 1	MATERIAL	IS,	IN	FAC'	Γ,

1 SOURCE SEPARATED, THEN IF YOU GO BACK TO THE 2 TWO-PART TEST, IT SAYS THAT THAT GENERATOR IS 3 PUTTING THAT MATERIAL INTO A BOX AND MAKING A 4 CONSCIOUS DECISION TO DO THAT, AND THERE IS NO OTHER BOX, THERE IS NO OTHER RECEPTACLE, THEN 5 THAT'S MUNICIPAL SOLID WASTESTREAM IF THEY HAVE A 6 KITCHEN AND THEY HAVE A RESTAURANT OR THEY HAVE 7 WHATEVER THEY HAVE. YOU KNOW WHAT I MEAN? DON'T ALL JUST GENERATE A HUNDRED PERCENT PAPER OR 10 RECYCLABLE. AND I THINK THE REASON I'M MAKING AN 11 12 ISSUE OUT OF THIS IS BECAUSE IF WE'RE NOT GOING TO REGULATE, IF WE'RE NOT GOING TO SEE A DIFFERENCE 13 BETWEEN THE PERSON THAT RUNS A FACILITY AND EXPORTS 14 15 3 OR 400 TONS A DAY TO A LANDFILL AND THEY'RE NOT THE GENERATOR, THEN I THINK THAT WE NEED TO LOOK AT 16 THE SOURCE OF THE MATERIAL AND MAKE SURE THAT THE 17 INTENT OF WHAT WE'RE TRYING -- I THINK THE INTENT 18 OF WHAT THE BOARD IS TRYING TO DO IS GOOD, 19 HONORABLE, AND RIGHT ON TARGET. I THINK THAT WHAT 20 21 HAPPENS IS THAT EVERYBODY HERE DEALS WITH GOOD ACTORS. AND I HAVEN'T ALWAYS DEALT WITH GOOD 22 23 ACTORS. I'VE DEALT WITH THE REALITY OF EVERY DAY

24	OUT THERE,	AND I KNOW HOW THEY PLAY THE GAME.	
25		SO IF THAT CAN BE INCLUDED, THAT	

1

17

18

WE -- THAT THE LEA CAN GO BACK TO THE GENERATOR AND

- 2 SEE WHAT ACCOMMODATIONS THEY'VE MADE, AND I'M TALKING ABOUT THAT PROBLEM FACILITY, YOU KNOW, THAT 3 I THINK IT'S IMPORTANT. 4 5 MS. RICE: I'M ALSO ASSUMING THAT IF A 6 RECYCLING OPERATION, IN QUOTES, IS TAKING MIXED 7 WASTE, THAT THERE WOULD LIKELY BE HIGHER THAN 8 10-PERCENT RESIDUAL. 9 MEMBER JONES: WOULDN'T HAVE TO BE. 10 MS. RICE: COULD BE, VERY LIKELY. 11 MEMBER JONES: YEAH, BUT WHAT'S GOING TO HAPPEN IS, YOU KNOW, IF YOU GET 3,000 TONS A DAY 12 IN, AND 2800 TONS OF IT COMES FROM WAL-MART OR 13 GROCERY OUTLET OR THOSE PLACES WHERE YOU PULL UP IN 14 A TRUCK AND TRAILER AND YOU GET A FORKLIFT, YOU 15 DROP IT ON THE TRUCK, IT GOES INTO THE GATE, IT 16
- 19 TO THE BACKYARD, IT GETS UNLOADED INTO A TRAILER.

 20 LET'S SAY THAT THAT 2800 TONS THAT

 21 CAME IN THAT TOOK ABSOLUTELY NO PROCESSING, THAT

 22 ALLOWS YOU AT THAT POINT UNDER THESE REGULATIONS TO

 23 BRING IN 280 TONS OF GARBAGE. IS THAT A RECYCLING

GETS COUNTED, GOES THROUGH THE FACILITY, IT GETS

COUNTED. IT DRIVES THROUGH THE FACILITY, IT GOES

24 FACILITY, OR IS THAT A MRF TRANSFER STATION?

- 1 NUMBERS CAN WORK. SO WHAT I'M SAYING IS I DON'T
- 2 WANT -- I DON'T WANT TO HURT THE GOOD OPERATORS. I
- 3 DON'T WANT TO HURT ANY OPERATOR THAT MAKES A
- 4 MISTAKE. BUT I DON'T WANT TO ENDORSE SOME GUY THAT
- 5 CAN LOOK AT THESE RULES AND FIGURE OUT A WAY TO
- 6 OPERATE A BUSINESS TO GAIN AN ADVANTAGE OVER ALL OF
- 7 US IN THE ROOM. I MEAN OVER -- I DON'T CARE WHAT
- 8 YOU WANT TO CATEGORIZE YOURSELF AS. YOU ARE GOING
- 9 TO HAVE AN UNFAIR ADVANTAGE ON EVERYBODY, AND
- 10 THEY'RE NOT GOING TO BE LOOKED AT FROM THE HEALTH
- 11 AND SAFETY ISSUES. THAT'S ALL I'M SAYING.
- 12 SO IF THE LEA'S CAN GO BACK TO THE
- 13 SOURCE AND DETERMINE THAT THE SOURCE, IN FACT, IS
- 14 DELIVERING MUNICIPAL SOLID WASTE, THEN THEY NEED TO
- 15 MAKE A CALL ON THE FACILITY. AND I THINK THAT'S
- 16 ONLY SOMETHING TO THINK ABOUT.
- 17 MR. BLOCK: LET ME GO AHEAD AND JUMP IN
- 18 BECAUSE I THINK I NEED TO CLARIFY JUST BRIEFLY.
- AND PERHAPS I'M BEING A LITTLE BIT TOO LITERAL, AS
- 20 YOU MENTIONED EARLIER THIS MORNING. BUT THE WAY
- 21 THE TWO-PART TEST IS SET UP, THE FACT THAT 2800
- 22 TONS, LET'S SAY, OF MATERIAL HAS GOT ZERO RESIDUAL
- 23 DOESN'T MEAN THAT THAT FACILITY CAN THEN TAKE IN X
- 24 AMOUNT OF TONNAGE OF MSW. THEY WOULDN'T BE ABLE TO

- 1 OF THE TEST.
- 2 IN OTHER WORDS, THE RESIDUAL IS STILL
- 3 MEASURING OFF OF EXACTLY -- THE IDEA IS THAT IT'S
- 4 MATERIAL THAT IS REMOVED FROM THE RESIDUAL OF
- 5 DECONTAMINATION OR WHATEVER SORT OF PROCESS WE'D BE
- 6 DEALING FROM ESSENTIALLY SOURCE SEPARATED MATERIAL.
- 7 AND YOU ARE GETTING BACK TO PROBABLY THE ONE
- 8 GENTLEMAN AT THE WORKSHOP THAT WAS TALKING ABOUT
- 9 INTENT.
- 10 MEMBER JONES: NO. NO. HE FALLS INTO THE
- 11 CATEGORY.
- 12 MR. BLOCK: AND WE VERY CLEARLY TOLD HIM
- 13 THAT HE DOESN'T MEET THE TWO-PART TEST BECAUSE HE
- 14 WAS TAKING MIXED WASTE. THE FACT THAT YOU HAVE X
- 15 AMOUNT OF MATERIAL WITH NO RESIDUAL DOESN'T ALLOW
- 16 THE TAKING OF X AMOUNT OF MSW.
- 17 MEMBER JONES: IT DOESN'T ALLOW IT, BUT
- 18 TELL ME HOW IT IN REALITY, IF THAT FACILITY SHOWS
- 19 YOU RECORDS THAT SAYS FOR THIS DAY I HAD 2800 TONS
- 20 OF MATERIAL THAT WAS RECYCLED AND 280 TONS OF
- 21 MATERIAL THAT WENT TO A LANDFILL, WERE THEY IN
- 22 VIOLATION BECAUSE WE DON'T KNOW. THAT'S WHAT I'M
- 23 SAYING IS WE DON'T KNOW HOW THE DELIVERIES COME IN.

24	\mathtt{WE}	ONLY	KNOW	WHAT	THEY	WRITE	DOWN	AND	\mathtt{WHAT}	LEA'	S

 $^{\rm 25}$ CAN GO INTO AND SEE. BECAUSE AN LEA HAS THE RIGHT $^{\rm 137}$

1 TO GO IN AND CHECK THEIR RECORDS BECAUSE IT'S THE 2 RECORDS THAT ARE THE BASIS FOR THE EXEMPTION, 3 RIGHT, IF THE NUMBERS PROVE IT. 4 SO WHILE I AGREE WITH YOU, THAT THE 5 THING SAYS IT'S GOT TO BE SOURCE SEPARATED, THE REALITY IS WHEN SOMEBODY IS LOOKING AT THE CAPACITY 6 7 OF THEIR SITE AND THEY'RE LOOKING AT THEIR WASTESTREAM AND THEY'RE LOOKING AT WHAT THEY HAVE TO DO TO PROCESS THE MATERIAL, THEY'RE ALSO LOOKING 10 AT WHAT THE AVAILABLE OTHER WASTESTREAMS ARE. MR. BLOCK: LET ME ALSO GO AHEAD AND 11 12 CLARIFY THE OTHER QUESTION YOU ASKED. YOU HAD ACTUALLY ASKED ABOUT GOING BACK TO THE SOURCE. AND 13 I GUESS WE HAVEN'T EVER ADDRESSED THAT, BUT I 14 15 SUPPOSE THERE'S NOTHING THAT WOULD PREVENT AN LEA FROM CERTAINLY TRYING TO TRACK BACK. BUT THE -- IN 16 17 TERMS OF THE ABILITY OF AN LEA TO INSPECT AN OPERATION TO SEE IF, IN FACT, THEY'RE MEETING THE 18 TWO-PART TEST, THEY COULD ALSO OBSERVE THE 19 20 OPERATIONS, NOT JUST LOOKING AT THE RECORDS. 21 SO IF THAT MATERIAL IS COMING IN THE DOOR, CERTAINLY THE LEA CAN BE LOOKING TO SEE 22

HOW -- DOES THAT MATERIAL APPEAR TO BE SOURCE

24	SEPARATED	OR	NOT?	IS	IT	A	DUMPS	TER	THA	T'S	
25	BASICALLY	GOT	PUTRE	SCI	BLES	S	MIXED	IN,	IT	LOOKS	LIKE
				13	8						

SOMETHING THAT CAME OUT OF -- THAT'S JUST BEEN

```
2
      PICKED UP AS PART OF THE REGULAR MUNICIPAL SOLID
 3
      WASTESTREAM FROM WHEREVER IT'S BEING PICKED UP OR
      THE LIKE. THAT WAS ONE OF THE ISSUES THAT WE
 4
      LOOKED AT BACK IN 1995 WHEN STAFF WENT OUT AND
 5
      LOOKED AT THESE OPERATIONS. AND IN LOOKING AT THE
 6
      30 OR 40 OPERATIONS WAS SPECIFICALLY INSPECTING AND
 7
 8
      LOOKING AT THE FRONT END OF THE FACILITY AS WELL TO
      SEE IS IT POSSIBLE TO TELL WHETHER THE MATERIAL IS
 9
10
      SOURCE SEPARATED OR NOT.
               MEMBER RELIS: I THINK WE HAVE TO CLARIFY
11
12
      SOMETHING, THOUGH, HERE. WE PASSED A POLICY. WE
      DID NOT -- THOSE HAVE NOT BEEN DEVELOPED INTO
13
      REGULATIONS. SO YOU ARE REFERRING TO INFORMATION,
14
15
      LET'S SAY, THE LEA WANTING TO GET THE INFORMATION
      UNDER THE GUIDELINES THAT WE PASSED ON IN '85.
16
               MS. RICE: THESE REGULATIONS BEFORE YOU
17
      ARE SEEKING TO PLACE YOUR POLICY IN REGULATION.
18
               MEMBER RELIS: SO RIGHT NOW THAT REQUEST
19
      FOR INFORMATION AND HOW YOU GATHER IT AND HOW THEY
20
21
      KEEP IT IS NOT A MATTER OF REGULATION, AND SO IT
      HADN'T BEEN REQUIRED. SO I THINK WE HAVE TO REMIND
22
23
      OURSELVES THAT WHILE THOSE ARE STATED, THEY WERE
```

24	NOT	EXPRES	SED	AS	REGU	JLATION,	AND	I	THINK	THAT
MAY										
25	BE I	IN PART	WHY	WE	'RE	HERE. 139				

1 MR. BLOCK: I WANTED TO MAKE CLEAR. I 2 WASN'T ATTEMPTING TO ARGUE ONE WAY OR THE OTHER ABOUT THIS ISSUE. BUT I WANTED TO MAKE CLEAR THAT 3 THE SCOPE OF EXACTLY WHAT THE TWO-PART TEST DOES, 4 THAT LEA'S WOULD HAVE THE ABILITY TO VIEW THE 5 б OPERATION AT THE FRONT OF THE, YOU KNOW, MATERIAL 7 COMING UP FRONT AS WELL TO MAKE THAT DETERMINATION 8 ON THE FIRST PART OF THE TEST. 9 MEMBER JONES: I FULLY APPRECIATE THE TWO-PART TEST AND WHAT IT'S GOING TO TAKE. I JUST 10 KNOW THE REALITY OF, YOU KNOW, SOME OF THE STUFF. 11 12 AND THEN MY OTHER QUESTION IS WHEN WE SAY MEASURED ON A MONTHLY BASIS, ARE WE LOOKING AT 13 A 21-DAY MONTH, A 22-DAY MONTH, OR A 30-DAY MONTH? 14 IF THERE ARE -- DAYS OF OPERATION, WHAT ARE WE 15 16 LOOKING AT HERE? 17 MS. RICE: I DON'T KNOW. MR. BLOCK: I DON'T BELIEVE WE ACTUALLY 18 19 GOT TO THAT LEVEL. AT THE TIME BACK IN '95, I 20 THINK WE WERE JUST LOOKING AT DAILY, MONTHLY, QUARTERLY, ANNUALLY SORT OF IN BROAD TERMS THAT 21 22 WAY. IF THERE IS AN IMPLICATION TO WHETHER WE SAY MONTHLY BASED ON DAYS OPEN VERSUS JUST A STRAIGHT 23 24 30-DAY PERIOD, WE'D BE INTERESTED IN KNOWING THAT

25 ABOUT THAT, AND WE COULD WORK THAT INTO SOME OF

THE

- 1 FINE-TUNING OF HOW THIS IS SET.
- 2 BUT AT THE TIME WE CERTAINLY DIDN'T
- 3 GET ANY INFORMATION THAT WORKING DAYS VERSUS
- 4 CALENDAR DAYS WOULD IMPACT WHAT WE'RE LOOKING AT.
- 5 MEMBER JONES: WELL, IF YOU ONLY OPERATE
- 6 MONDAY THROUGH FRIDAY, THEN IT GIVES YOU 11 -- 8 TO
- 7 11 DAYS THAT YOU CAN -- OR 8 TO 10 DAYS, I GUESS,
- 8 THAT YOU COULD DIVIDE THAT WASTESTREAM BY WHEN YOU
- 9 HAD NO INCOMING WASTE TO TAKE CARE OF THE
- 10 RESIDUAL. YOU KNOW WHAT I'M GETTING AT?
- SO EVERY OTHER PERMIT IN THE STATE IS
- 12 A DAILY PERMIT, RIGHT? DO WE HAVE ANY MONTHLY
- 13 PERMITS?
- MS. RICE: WELL, IN A NUMBER OF THEM
- 15 THEY'RE WRITTEN SO THAT THE DAILY IS AVERAGED OVER
- 16 A MONTH OR YEAR.
- 17 MEMBER JONES: I DON'T HAVE A PROBLEM. IF
- 18 IT'S EASIER FOR THE INDUSTRIES TO DEAL WITH THIS
- 19 THAT WAY, I JUST WANT TO KNOW IF THE MULTIPLIER IS
- 20 GOING TO BE BY THE NUMBER OF DAYS THAT THEY'RE OPEN
- 21 AND OPERATING OR THE NUMBER OF DAYS IN A CALENDAR
- 22 MONTH BECAUSE IT ADDS AT A MINIMUM OF FOUR DAYS.
- 23 IT COULD ADD EIGHT DAYS, AND THAT EIGHT DAYS
- 24 DIVIDING INTO A WASTESTREAM COULD MAKE A BIG

25 DIFFERENCE BETWEEN WHAT IS 10-PERCENT RESIDUAL

AND 141

- 1 WHAT IS 15 OR 18.
- 2 MS. RICE: I GUESS I'M NOT QUITE
- 3 UNDERSTANDING, BUT I MUST BE MISSING SOMETHING.

10

- 4 PERCENT OF THE TOTAL INCOMING IS 10 PERCENT
- 5 REGARDLESS OF HOW MANY DAYS YOU DIVIDE IT BY.
- 6 CHAIRMAN FRAZEE: WHAT YOU ARE SAYING

IS

- 7 IF YOU HAVE FIVE DAYS OF CLEAN.
- 8 MEMBER JONES: RIGHT.
- 9 CHAIRMAN FRAZEE: AND THEN YOU HAVE TWO
- 10 DAYS OF HUNDRED PERCENT GARBAGE.
- 11 MEMBER JONES: GARBAGE, YEAH.
- MS. RICE: I THINK THE IMPORTANT FOCUS

FOR

- ME IS THE TWO-PART TEST, SOURCE SEPARATED 10
- 14 PERCENT. AND YOU'RE RIGHT. WE HAVE NOT DONE
- 15 ANYTHING TO DATE, AS PAUL REMINDED US, AND EVAN

WAS

16 POINTING UP WHAT WE HAVE NOT DONE BECAUSE THIS

HAS

17 NOT BEEN PUT IN REGULATION. WE HAVE NOT

PROVIDED

ANY GUIDANCE ON RECORDKEEPING, HOW TO KNOW

WHAT'S

- 19 INCOMING, HOW TO KNOW WHAT'S OUTGOING, WHAT TO LOOK
- FOR, ALL THOSE KINDS OF THINGS WE HAVE NOT DONE.
- 21 SO IT'S VERY HARD TO KNOW HOW WE'LL DO IT OR
- 22 WHETHER WE COULD EFFECTIVELY.
- MEMBER JONES: BUT YOU'RE RIGHT. WHAT
- 24 COMES IN AND WHAT GOES OUT IS 10 PERCENT, SO

REALLY

25 IT'S JUST GOING TO BE THE PERCENTAGE. BUT I AM 142

1 NERVOUS THAT -- I DON'T LIKE THE IDEA THAT THEY 2 COULD GET A HUNDRED PERCENT CLEAN MATERIAL FOR 3 THREE OR FOUR DAYS AND BE ABLE TO TAKE IN GARBAGE 4 FOR OTHER DAYS. 5 MS. RICE: A LOT OF YOUR REMARKS LEAD ME TO THINK THAT IT'S GOING TO BE VERY IMPORTANT HOW 6 7 WE LOOK AT RECORDKEEPING FOR THE SOURCE SEPARATED MATERIAL COMING IN BECAUSE I HEAR THE CONCERN REPEATED THAT WHAT IF IT ISN'T? WHAT IF IT ISN'T? 10 WELL, WE'LL HAVE TO FIGURE OUT WAYS TO GET AT THAT THROUGH THE RULEMAKING PROCESS AND THEN THE 11 12 GUIDANCE WE PROVIDE ON THE RULEMAKING PROCESS. 13 CHAIRMAN FRAZEE: ARE WE COMFORTABLE WITH THIS, LEAVING THE ITEM STILL PARTIALLY OPEN? 14 15 MEMBER JONES: I DON'T HAVE A PROBLEM. 16 WHERE WE'RE AT IS FINE. 17 CHAIRMAN FRAZEE: I'M PREPARED TO GO WITH 18 THE TEST AS IT IS, THE 10 PERCENT, BUT IT'S UP 19 TO --20 MEMBER JONES: I'M FINE WITH THAT. 21 CHAIRMAN FRAZEE: LEAVING IT OPEN? MEMBER JONES: NO. I'M FINE WITH YOU --22

I'LL FOLLOW YOUR 10 PERCENT AND THAT, BUT I DO WANT

24	THE	ISSUE	OF	IF	WE'	RE	NOT	EVE	ER GO	ING	ТО	LOC)K	ΑT	A	
25	RESI	DUAL	CAP,	TH	IEN		WANT L43	TO	LOOK	AT	THC	SE	IS	SUE	S	

- 1 THAT WE TALKED ABOUT ON THE SECOND PART OF THAT
- 2 TWO-PART TEST, IF AN LEA WANTS TO GO TO THE
- 3 GENERATOR TO SEE WHAT THE WASTESTREAM LOOKS LIKE,
- 4 YOU KNOW.
- 5 AND I ALSO WANT TO DEAL WITH THE
- 6 MONTHLY ISSUE IN REGARDS TO, YOU KNOW, THAT THEY
- 7 DON'T TAKE IN ALL CLEAN FOR SEVEN DAYS OF THE MONTH
- 8 AND THEN CAN TAKE IN A MIXED MUNICIPAL WASTESTREAM
- 9 AND THEN FORGET THE CAP.
- 10 MS. RICE: BASED ON YOUR DIRECTION TODAY,
- 11 THE NEXT DRAFT WILL REFLECT THIS ISSUE AS IT IS
- 12 CURRENTLY DRAFTED.
- 13 CHAIRMAN FRAZEE: WITH THE 10 PERCENT.
- MS. RICE: THIS TWO-PART TEST AS IT
- 15 CURRENTLY EXISTS.
- 16 CHAIRMAN FRAZEE: BUT REALIZING THAT THERE
- 17 WILL BE A COMMENT PERIOD ON THESE REGULATIONS, AND
- 18 THAT COMMENT PERIOD COULD CAUSE THAT TO CHANGE.
- 19 MEMBER RELIS: YEAH. WE WOULD GET, IN
- 20 OTHER WORDS, IN THE NEXT MONTH OR WHENEVER IT'S
- 21 READY, WE'RE STILL GOING TO BE IN REGULATIONS, BUT
- 22 WE GO AHEAD WITH THE LANGUAGE AS IS.
- MS. RICE: ABSOLUTELY.

24	LEAVE A VO		CHAI	CHAIRMAN FRA			THE	MESSAG	E IS	DON'	DON'T		
25	LEAVE	A	VOID	IN	THAT	AREA.	GO	AHEAD	AND	FILL	IT,		

BUT RECOGNIZING THAT IT MAY GET CHANGED. 1 2 LET'S MOVE ON TO -- THIS IS, OF COURSE, CLOSELY TIED, BUT THE DEFINITION OF SOURCE 3 SEPARATED AND SEPARATED FOR REUSE. AND SOMEWHERE I 4 5 CAN'T FIND IT NOW, I SAW A PROPOSAL THAT MERGED б THOSE TWO; IS THAT CORRECT? 7 MS. REHBERG: YES. THE BOARD APPROVED 8 DEFINITIONS FOR SOURCE SEPARATED AND SEPARATED FOR REUSE AT THEIR OCTOBER 1995 MONTHLY MEETING. THE 9 DISTINCTION BETWEEN THE TWO DEFINITIONS RELATES TO 10 11 THE LOCATION AT WHICH THE SEPARATION OCCURS. 12 SOURCE SEPARATED RECYCLABLES ARE SEPARATED OR KEPT SEPARATE FROM THE SOLID WASTE AT THE POINT OF 13 GENERATION. RECYCLABLES SEPARATED FOR REUSE FIT 14 INTO A SLIGHTLY BROADER CATEGORY THAT RECOGNIZES 15 THAT RECYCLABLES MAY ALSO BE SEPARATED FROM WASTE 16 17 AT A TRANSFER PROCESSING FACILITY OR OTHER NONGENERATOR LOCATIONS AND TRANSPORTED TO A 18 19 RECYCLING OPERATION. 20 SINCE THE TWO TERMS ARE ALWAYS USED TOGETHER, THE TWO DEFINITIONS WERE COMBINED IN THE 21 22 PROPOSED REGULATIONS FOR THE PURPOSE OF GREATER CLARITY AND SIMPLICITY USING ONE TERM "SEPARATED 23

24

FOR REUSE."

1 INTENT HAS NOT CHANGED; HOWEVER, STAFF RECEIVED 2 INPUT FROM SOME MEMBERS OF THE RECYCLING INDUSTRY 3 THAT THEY WANTED THE TWO DEFINITIONS TO REMAIN 4 UNCHANGED. 5 STAFF CAN GO EITHER WAY ON THIS ISSUE AND DO NOT SEE ANY REGULATORY PURPOSE TO RETAIN 7 SEPARATE DEFINITIONS, BUT DO NOT OBJECT TO 8 RETAINING THEM. STAFF BRINGS THIS FORWARD AS AN 9 ISSUE FOR DISCUSSION AND DIRECTION FROM THE 10 COMMITTEE. 11 CHAIRMAN FRAZEE: OKAY. WE HEAR FROM 12 ANYONE WHO IS INTERESTED IN THE SUBJECT. YES, GO 13 AHEAD. 14 MS. DELMATIER: MR. CHAIRMAN AND MEMBERS OF THE COMMITTEE, DENISE DELMATIER WITH THE 15 GUALCO 16 GROUP ON BEHALF OF NORCAL WASTE SYSTEMS. 17 AFTER THE DISCUSSION ON THE 10-PERCENT RULE, AND AS MR. SWEETSER TESTIFIED 18 19 BEFORE THE COMMITTEE, WE DO, IN FACT, SUPPORT THE

10-PERCENT RULE. WE HAD PREVIOUSLY ADVOCATED FOR

20

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21	LOWER PERCENTAGE, BUT WE BELIEVE THAT IT'S A
22	REASONABLE COMPROMISE AND WOULD ENCOURAGE THE
23	COMMITTEE AND THE BOARD TO CONTINUE WITH THAT
LEVEL	
24	AND THRESHOLD FOR ESTABLISHING THE FIRST PART OF
25	THE TWO-PART TEST. 146

1	BUT AFTER THE DISCUSSION REGARDING
2	THE 10-PERCENT RULE AND THE DISCUSSION REGARDING
3	WHAT CONSTITUTES WHAT'S COMING IN THE DOOR, THEN IT
4	BECOMES QUITE APPARENT THAT THE SECOND PART OF THE
5	TWO-PART TEST BECOMES MORE CRITICAL AS FAR AS HOW
6	WE DEFINE AND HOW WE ENFORCE WHAT IS SOURCE
7	SEPARATED OR SEPARATED FOR REUSE.
8	HAVING BEEN, AND MOST OF YOU HAVE
9	HEARD ME TESTIFY TO THIS IN PRIOR SESSIONS, BUT
10	HAVING SAT AT THE TABLE DURING THE NEGOTIATIONS ON
11	AB 939 AND THE LANGUAGE SPECIFICALLY, I HAVE TO
12	RECOLLECT WHAT WAS THE ORIGINAL INTENT AS FAR AS
13	DEFINING WHAT IS A TRANSFER OR PROCESSING STATION
14	AND WHAT IS NOT.
15	AND THE SECTION OF PUBLIC RESOURCES
16	CODE THAT IS MENTIONED, OF COURSE, IN THE STAFF
17	ANALYSIS AND WHICH WE CONCUR WITH STAFF ANALYSIS,
18	THAT THIS IS THE GOVERNING STATUTE WHICH ALL OF THE
19	DISCUSSION CENTERS AROUND. WE HAVE TO REMIND
20	MEMBERS THAT WE NEED TO LOOK AT THE LANGUAGE WITH A
21	PLAIN READING OF THAT LANGUAGE AND THEN OPERATE
22	WITHIN THE CONSTRAINTS OF THAT LANGUAGE WITHOUT
23	FURTHER LEGISLATION TO FURTHER REFINE WHAT THAT
24	MEANS OR WHAT IT DOESN'T MEAN.

1	PASSED OUT MY ONLY COPY. I'LL LOOK UP AT THE
2	SCREEN HERE. THE LANGUAGE THAT I'M REFERRING TO IS
3	THE LANGUAGE THAT DEFINES WHAT IS NOT A TRANSFER OR
4	PROCESSING STATION. SO WHAT IS EXCLUDED UNDER THE
5	BOARD'S AUTHORITY ARE THOSE FACILITIES AND I'LL
6	EMPHASIZE THE FIRST SECOND PART OF THAT
7	PARAGRAPH OR THAT CLAUSE WHICH HAVE ALREADY BEEN
8	SEPARATED FOR REUSE AND ARE NOT INTENDED FOR
9	DISPOSAL.
10	WE WOULD CONCUR WITH THE RECYCLING
11	INDUSTRY, THAT IT WAS THE INTENT IN 939 TO EXCLUDE
12	FACILITIES WHO OPERATE UNDER THE CONSTRAINTS OF
13	SEPARATED FOR REUSE THOSE MATERIALS THAT ARE READY
14	TO ENTER THE ECONOMIC MAINSTREAM FOR PURPOSES OF
15	RECYCLING.
16	AND MOST OF THE OPERATIONS OF
17	JEFFERSON SMURFIT AND WEYERHAEUSER AND THE OTHERS
18	FALL WITHIN THAT CATEGORY AND WOULD NOT BE UNDER
19	THE REGULATORY JURISDICTION OF THE BOARD.
20	BUT IT'S IMPORTANT FOR PURPOSES OF
21	ENFORCEMENT, AND ECHOING MR. JONES' CONCERNS, THAT
22	THAT LANGUAGE BE REFERRED TO; AND, THEREFORE,

THERE

23	ARE		IT'S	IMPO	RTANT	THAT	WE	HAVE	TWO	SE	PARA	ATE
24	DEFI	TIN	CIONS	, ONE	FOR	SEPARA	ATED	FOR	REUS	SE Z	AND	ONE
25	FOR	SOU	IRCE	SEPAR	ATED.	THE	Y AR	RE EXT	TREMI	ELY		
DIFFER	ENT											
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1	DEFINITIONS WITH DIFFERENT PURPOSES IN MIND.
2	IF YOU LOOK AT THE COMPLEMENTARY
3	DEFINITION OF RECYCLING, YOU NOTE THAT RECYCLING
4	INCLUDES THE PROCESSING AND RECONSTITUTING OF
5	MATERIALS AND RETURNING THEM TO THE ECONOMIC
6	MAINSTREAM IN THE FORM OF RAW MATERIAL FOR NEW,
7	REUSED, OR RECONSTITUTED PRODUCTS. THOSE TWO
8	SECTIONS THAT I'VE JUST OUTLINED TO YOU ARE, IN
9	FACT, INTENDED TO BE COMPLEMENTARY.
10	A FACILITY THAT'S EXCLUDED FROM THE
11	BOARD'S JURISDICTION, WHO OPERATES UNDER THE
12	DEFINITION OF SEPARATED FOR REUSE, IS A FACILITY
13	WHO HAS PROCESSED THOSE MATERIALS ARE PROCESSED
14	TO THE POINT THAT THEY ARE READY FOR RETURN INTO
15	THE ECONOMIC MAINSTREAM.
16	AND SO WHAT WE WOULD ENCOURAGE THE
17	BOARD TO DO IN DEFINING SEPARATED FOR REUSE IS TO
18	ADD THE LANGUAGE AT THE TAIL END THERE ON THE
19	CURRENT STAFF RECOMMENDATION ON SEPARATED FOR REUSE
20	AND ADD THOSE MATERIALS THAT ARE RETURNING TO THE
21	ECONOMIC MAINSTREAM IN THE FORM OF RAW MATERIAL,
22	ETC.
23	THAT WAS THE INTENTION ALL ALONG AS

24 FA	R AS DEFI	NING THOSE FA	ACILITIES	WHO ARE	OUTSIDE
25 тн	E BOARD'S	JURISDICTION 149	I. AND WE	WOULD CO	ONCUR AND

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AGREE WITH THE ADVOCATES FROM WEYERHAEUSER AND JEFFERSON SMURFIT THAT THOSE ARE, IN ESSENCE, THE 2 OPERATIONS AND DESCRIBE THE OPERATIONS THAT THEY 3 HAVE THROUGHOUT THE STATE AND WOULD BE EXCLUDED 4 FROM THE BOARD'S JURISDICTION. HOWEVER, IF YOU USE 5 6 THE DEFINITION OF SOURCE SEPARATED, SOURCE 7 SEPARATED MERELY ENTERTAINS THE NOTION THAT YOU HAVE MATERIALS THAT REQUIRE FURTHER PROCESSING. 8 THEY CAN HAVE ANY RANGE OF COMMINGLING OF 9 CONTAMINATION DEPENDING UPON THE OPERATION. 10 NOW, WE WOULD ARGUE AND AGREE WITH 11 THE ADVOCATES OF JEFFERSON SMURFIT THAT, IN FACT, 12 MOST OF THEIR OPERATIONS FALL UNDER THE CATEGORY OF 13 SEPARATION FOR REUSE, AND VERY RARELY WOULD THEY 14 HAVE A HIGH-END SOURCE SEPARATION DEFINITION. IN 15 OTHER WORDS, THE KINDS OF OPERATIONS THAT MR. JONES 16 17 WAS ALLUDING TO THAT HAVE A LARGE LEVEL OF CONTAMINATION THAT MAY OR MAY NOT, IN FACT, EXCEED 18 19 THAT 10-PERCENT THRESHOLD THAT WE'VE ALL AGREED TO, 20 BUT THEY HAVE MATERIAL THAT'S BEEN SOURCE SEPARATED BY THE GENERATOR OR BY A PROCESSOR. 21 22 SO WE HAVE TWO DEFINITIONS, ONE SEPARATION FOR REUSE, THOSE MATERIALS THAT ARE 23 24 READY TO ENTER THE ECONOMIC MAINSTREAM. THEY'VE

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PROCESSING IS PROBABLY NOT REQUIRED, AND THERE IS A 2 DE MINIMUS RESIDUAL, PROBABLY AROUND THE 1- TO 3 2-PERCENT THRESHOLD. THOSE WERE NEVER ENTERTAINED BY THE NEGOTIATORS OF AB 939 TO BE INCLUDED WITHIN 4 5 THE BOARD'S JURISDICTION. HOWEVER, SOURCE SEPARATED MATERIALS THAT HAVE A RANGE OF 6 CONTAMINATION THAT COULD BE IN EXCESS OF 10 PERCENT 7 8 OR LESS THAN 10 PERCENT, THOSE FACILITIES WE'VE 9 DECIDED IN PREVIOUS DISCUSSIONS AND NEGOTIATIONS 10 OUGHT TO BE WITHIN THE JURISDICTION OF THE BOARD, DEPENDING UPON WHETHER OR NOT THEY FALL WITHIN THAT 11 12 10-PERCENT THRESHOLD. 13 NOW I WANT TO RETURN TO THE FIRST PART OF THAT CLAUSE. A FACILITY WHOSE PRINCIPAL 14 FUNCTION IS TO RECEIVE, STORE, CONVERT, OR 15 OTHERWISE PROCESS WASTE WHICH HAS ALREADY BEEN 16 SEPARATED, ETC. THAT'S -- THE TERM "PRINCIPAL 17 FUNCTION" IS WHERE WE'VE DECIDED TO DRAW THE LINE 18 BECAUSE WHAT WE'VE DECIDED IS PREVIOUSLY, WHICH WE 19 20 AGREE WITH THE ADVOCATES FROM THE RECYCLING 21 INDUSTRY, THE ADVOCATES FROM THE ENVIRONMENTAL COMMUNITY, AND I BELIEVE THE ADVOCATES FROM THE 22 23 WASTE RECYCLING INDUSTRY, THAT WE HAVE THE TWO

- 24 SEPARATE DISTINCTIONS, THE TWO SEPARATE DEFINI-
- 25 TIONS.

AND THEN WHERE WE DRAW THE LINE IS

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2	HOW WE DEFINE PRINCIPAL FUNCTION. SO THOSE
3	FACILITIES THAT ARE WITHIN THE 10 PERCENT, THAT'S
4	THE FIRST PART OF THE TWO-PART TEST, PRINCIPAL
5	FUNCTION, THOSE FACILITIES WHO ARE WITHIN THE 10
6	PERCENT ARE OUTSIDE THE BOARD'S JURISDICTION.
7	WE'VE DECIDED, THEN, THAT THOSE FACILITIES WHO
8	EXCEED 10 PERCENT ARE OUTSIDE THE OR WITHIN THE
9	BOARD'S JURISDICTION BECAUSE THAT'S NOT THEIR
10	PRINCIPAL FUNCTION.
11	SO, IN ESSENCE, WHAT WE'VE DECIDED
12	HERE IS WHAT CONSTITUTES PRINCIPAL FUNCTION AS FAR
13	AS THE 10-PERCENT RULE, AND THEN WE'VE DECIDED
WHAT	
14	CONSTITUTES SOURCE SEPARATED AND SEPARATED FOR
15	REUSE. BUT I WANT TO BE REAL CLEAR AS FAR AS THE
16	TWO DISTINCT DEFINITIONS BECAUSE THOSE DEFINITIONS
17	HAVE A GREAT DEAL OF IMPLICATION FOR OTHER ISSUES
18	BESIDES WHAT WE'RE DEALING WITH TODAY. ONCE WE
19	DECIDE ON THOSE DEFINITIONS, WE DON'T WANT TO
20	ADVERSELY IMPACT THE DISCUSSIONS ON A WHOLE RANGE
21	OF ISSUES, THE PURE I MEAN IT RUNS THE GAMUT AS
22	FAR AS WHAT THE BOARD ADDRESSES IN OTHER

REGULATORY

PACKAGES.

AND AS FAR AS ENFORCEMENT ISSUES

THAT

MR. JONES WAS ALLUDING TO EARLIER, AND THE

FACILITY

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1 THAT THE COMMITTEE DEALT WITH EARLIER IN SAN 2 FRANCISCO, THOSE DEFINITIONS ARE CRITICAL, THAT 3 THEY REMAIN INTACT AS FAR AS THE TWO DISTINCT DEFINITIONS AS I'VE DESCRIBED. 4 5 I THINK THAT PRETTY MUCH COVERS IT, ALTHOUGH I NOTE THAT AS FAR AS THE DEFINITION OF 6 7 SOURCE SEPARATION, WE WOULD HAVE ONE FURTHER 8 RECOMMENDATION. AND THAT IS THAT WHETHER OR NOT THE OWNER OF THE MATERIAL SEPARATES THE RECYCLABLE 10 MATERIALS OR WHETHER OR NOT A PROCESSOR OR A COLLECTOR SEPARATES THE RECYCLED MATERIALS, IT'S 11 12 IMMATERIAL ESSENTIALLY. IT DOESN'T MATTER IF THE 13 OWNER DOES IT. YOU MAY HAVE A FACILITY THAT IS FURTHER DOWN THE LINE IN THE PROCESS IN THE 14 15 RECYCLING STREAM. 16 AND SO THE FACT THAT THE OWNER HAS SEPARATED THE MATERIALS, THAT'S GREAT, BUT A 17 18 PROCESSOR OR A COLLECTOR MAY SEPARATE THOSE MATERIALS AND TAKE THOSE MATERIALS TO A FACILITY. 19 20 SO WE WOULD ENCOURAGE THE DELETION OF OWNER. 21 MEMBER JONES: I HAVE A QUESTION JUST ON THAT ISSUE. IF A -- IF THE HAULER GOT THE SOURCE 22

SEPARATED MATERIAL FROM A HOUSEHOLD, DOESN'T HE

23

24	TAKE	OWNERSHI	P OF	THAT	AT	THAT	POI	1T?	
25		MS.	DELM	ATIER	: (CERTA	INLY	UNDER	OTHER
				1:	53				

- 1 DEFINITIONS IN THE STATUTE THAT DEFINE WHAT IS A
- 2 RECYCLING LOCATION. AND UNDER OTHER DEFINITIONS OF
- 3 RECYCLING LOCATION, IT DEFINES THAT ONCE THE
- 4 TRANSFER FROM THE GENERATOR TO THE RECYCLING
- 5 LOCATION, THE COLLECTOR ASSUMES OWNERSHIP.
- 6 MEMBER JONES: SO IF -- BY THEIR OWNER
- 7 COULD MEAN THREE OR FOUR DIFFERENT OWNERS IN THE
- 8 COURSE OF THAT WASTESTREAM, COULDN'T IT?
- 9 MS. DELMATIER: IT COULD IN THAT INSTANCE
- 10 WHEN IT'S A RESIDENCE.
- 11 MEMBER JONES: WHEN IT'S NOT A RESIDENCE.
- 12 MS. DELMATIER: WHEN IT'S NOT A RESI-
- DENCE, IT COULD BE ANY VARIETY. THAT LANGUAGE, THE
- 14 RECYCLING LOCATION DEFINITION THAT I JUST
- 15 MENTIONED, WAS SPECIFIC TO CURBSIDE.
- 16 MEMBER JONES: YOU'RE RIGHT.
- 17 MEMBER RELIS: I'D LIKE TO EXPLORE
- 18 SOMETHING. IF YOU WERE TO -- LOOKING AT THE
- 19 DEFINITION UNDER SOURCE SEPARATED, ASSUMING WE WERE
- 20 ABLE TO COME UP WITH SOME FURTHER WORK ON
- 21 PUTRESCIBLES OR WHAT IS NOT, LET'S JUST CALL IT FOR
- THE MOMENT WHAT IS NOT SOURCE SEPARATED, COULD YOU
- 23 IMAGINE -- I MEAN COULD SOMEONE LIKE NORCAL OR SOME
- 24 OF THE OTHER OPERATORS HERE IMAGINE A DEFINITION

- 1 HEADING IN THE SOURCE SEPARATED ROUTE, THAT IS, THE
- 2 NONSOLID WASTE, IS THAT DESCRIBABLE IN A LABEL THAT
- 3 WOULD GO ON A CONTAINER?
- 4 MS. DELMATIER: SURE. IT'S MERELY A PART
- 5 OF PUBLIC EDUCATION AS FAR AS CERTAINLY WITHIN ANY
- 6 COLLECTION PROGRAM, THERE ARE THOSE MATERIALS THAT
- 7 ARE ENCOURAGED AND DISCOURAGED. FOR EXAMPLE, IN A
- 8 BUY-BACK OPERATION, YOU TAKE ONLY THE DOC
- 9 SANCTIONED COMMODITIES THAT ARE PART OF THE CRV
- 10 PROGRAM. THERE ARE MANY CONTAINERS THAT ARE NOT
- 11 PART OF THE CRV PROGRAM, AND THOSE ITEMS ARE
- 12 DISCOURAGED IN A RECYCLING OPERATION.
- 13 CERTAINLY IN A C&D OPERATION LIKE WE
- 14 SAW EARLIER TODAY, THERE SHOULD BE ITEMS THAT ARE
- 15 DISCOURAGED AND NOT ENCOURAGED, AND IT'S MERELY A
- 16 MATTER OF PUBLIC EDUCATION. AND I KNOW FROM
- 17 NORCAL'S FACILITIES THAT KIND OF PUBLIC EDUCATION
- 18 IS CERTAINLY ONGOING ON WHAT IS ENCOURAGED AND WHAT
- 19 IS DISCOURAGED.
- 20 MEMBER RELIS: THINKING ABOUT SOMETHING,
- 21 HASN'T QUITE FULLY HATCHED, SO WE'LL SEE.
- MS. DELMATIER: LARRY, JUST FOR PURPOSES
- 23 OF DISCUSSION, HERE'S AN EXAMPLE OF A PUBLIC
- 24 EDUCATION PROGRAM THAT DESCRIBES WHAT'S ENCOURAGED

1	MEMBER RELIS: WHAT I'M THINKING ABOUT,
2	THERE ARE BASICALLY THREE STEPS WHERE THE THING CAN
3	BREAK DOWN. ONE IS WHETHER PUTRESCIBLES, LET'S
4	JUST SAY, GOES INTO THE WRONG CONTAINER. THAT'S A
5	PUBLIC EDUCATION ISSUE. SECONDLY, THE PARTY WHO
6	TAKES THAT CONTAINER AND THEIR ROLE IN. SO THERE'S
7	A GENERATOR AND THEN THERE'S THE HAULER OR THE
8	AND THEN THERE'S THE PARTY THAT RECEIVES.
9	THOSE ARE THE THREE, IT SEEMS TO ME,
10	THE THREE MOST CRITICAL STEPS WE'RE CONCERNED
11	WITH. IF THAT PART WERE UNDERSTOOD, AND LET'S JUST
12	SAY IT WAS SOME ENFORCEMENT ON, THEN PROBABLY THE
13	REMAINDER WOULDN'T BE OF CONCERN.
14	MS. DELMATIER: WELL, THERE ARE ENFORCE-
15	MENT ISSUES AS FAR AS WHAT THE COLLECTOR OR THE
16	PROCESSOR CAN OR CANNOT REQUIRE OF THE GENERATOR
17	AND CERTAINLY STATUTES THAT PROVIDE FOR EXCLUSIONS
18	OF MATERIALS. AND WE'RE CERTAINLY AWARE OF THOSE,
19	MEDICAL WASTE, HAZARDOUS WASTE, ETC., ETC. SO
20	THOSE KINDS OF PROGRAMS AND LOADCHECKING PROGRAMS
21	FOR THOSE MATERIALS LEND ITSELF WELL TO EXCLUSION
22	OF MATERIALS AND DISCOURAGEMENT OF MATERIALS.
23	HOWEVER, AS FAR AS ENFORCEMENT IS CONCERNED, UNLESS

- 24 IT'S IN THE REGULATION, THEN THERE WOULD BE NO
- 25 ENFORCEMENT.

MEMBER RELIS: CORRECT. OKAY.

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2 MR. SWEETSER: ACTUALLY IF I MAY ADD TO 3 THAT. LARRY SWEETSER WITH NORCAL AGAIN. IT'S NOT 4 ONLY A THEORY. IT'S A FACT. WE DO THIS ALL THE TIME. THE HANDOUT I GAVE DENISE IS WE DO A LOT OF 5 EDUCATION. SAN FRANCISCO IS ONE OF OUR HALLMARK 6 7 COMPANIES IN THAT REGARD. WE TRAIN OUR COLLECTORS TO WATCH OUT FOR HAZARDOUS WASTE, MEDICAL WASTE, AND GARBAGE THAT'S IN THE RECYCLING LOADS. 10 WE DO EDUCATION TO THE CUSTOMERS. WE SEND OUT NOTICES IN THEIR BILLS. WE DO THINGS --11 12 WE DO BILLBOARDS ON BUSES. WE DO A LOT OF THOSE ACTIVITIES. WE HAVE STICKERS THAT THEY CAN CARRY 13 IN THEIR POCKETS. WE HAVE THINGS STENCILLED ON OUR 14 15 CONTAINERS. IF A COMPANY REALLY WANTS TO REDUCE 16 THE AMOUNT OF RESIDUAL, THEY CAN DO IT. OUR SAN 17 18 FRANCISCO CURBSIDING LINE HAS PROBABLY LESS THAN ONE-PERCENT RESIDUAL. AND WE HAVE ONE OF THE 19 BIGGEST PARTICIPATIONS IN A CURBSIDE PROGRAM IN THE 20 21 STATE. SO YOU CAN DO IT. IF THEY DON'T WANT TO DO IT, THEN YOU ARE GOING TO HAVE A PROBLEM. 22 23 I THINK THAT'S WHERE YOU'RE SEEING

24	THESE SO-CALLED RECYCLING CENTERS AND CURBSIDE
25	PROCESSORS COMING IN AT THE 10-PERCENT LEVELS 157

- 1 BECAUSE THEY'RE NOT TAKING THE EFFORT TO REFUSE
- 2 THAT MATERIAL AT THE CURB. HOW YOU ARE GOING TO
- 3 ENFORCE THAT, I'M NOT SURE, BUT THAT'S WHERE A

LOT

- 4 OF THE CRUX OF THE PROBLEM IS IS THAT PEOPLE DON'T
 - 5 WANT TO TAKE THAT MATERIAL OUT.
- 6 CHAIRMAN FRAZEE: THAT DEALS WITH

CURBSIDE

- 7 RESIDENTIAL PROGRAM, BUT WHAT ABOUT THE AREA OF
- 8 CONTAINERS WHERE A NUMBER OF GENERATORS HAVE

ACCESS

- 9 TO THAT CONTAINER AND DUMP WHATEVER?
- 10 MR. SWEETSER: I HAVE DEALT WITH THAT
- 11 QUESTION IN THE HAZARDOUS WASTE ARENA. I DON'T

SEE

- 12 ANY DIFFERENCE. WE'VE ALWAYS HELD THAT GENERATOR
- 13 ACCOUNTABLE. IN SOME COMMUNITIES WE OFFER LOCKED
- 14 CONTAINERS THAT THEY CAN USE. IF SOMEBODY THROWS
- 15 SOMETHING THAT SHOULDN'T BE IN THAT CONTAINER,

Ι	E

- 16 THEY WANT TO BLAME SOMEONE ELSE, FINE, BUT WE'RE
- 17 GOING TO HOLD THEM ACCOUNTABLE, EVEN TO

ADDITIONAL

- 18 SURCHARGES ON THAT MATERIAL OR OTHER MEASURES.
- 19 IT'S ALL A QUESTION OF HOW STRINGENT WE'RE GOING

TO

GO AFTER THAT IN TRYING TO KEEP OUR GARBAGE AND

OUR

- 21 RECYCLABLES AS CLEAN AS POSSIBLE.
- 22 STEVE'S BEEN ON THE RECEIVING END

OF

23 SOME OF THOSE PROGRAMS. WE'RE SETTING THEM UP

ON

24 HOW MUCH EFFORT WE PUT IN TO TRYING TO KEEP

THOSE

25 PROHIBITED TYPES OF WASTE OUT OF THE WASTESTREAM.

1	MEMBER JONES: I THINK WHAT YOU WERE
2	TALKING ABOUT WAS LIKE THE SOURCE SEPARATED
3	MATERIAL WHERE, YOU KNOW, ALL THE TIME THERE'S
4	DELIVERY OF BINS AND A SIGN IS PUT UP THAT SAYS
5	"PAPER PRODUCTS ONLY."
6	AND WHAT I HAVE ALWAYS DONE IS IF THE
7	GENERATOR IF I'M GOING TO TAKE THAT MATERIAL IN
8	AT A LOWER PRICE OR WHATEVER, I'M DOING THAT
9	BECAUSE I KNOW IT'S GOING TO BE A SEPARATED
10	MATERIAL, AND I'M NOT GOING TO HAVE TO SPEND THE
11	MONEY I WOULD NORMALLY. SO THE WAY I WOULD DO IT
12	IS THAT IT'S GOING TO BE CLEAN TO THIS LEVEL, OR
13	YOU ARE GOING TO PAY FOR IT AS GARBAGE.
14	AND THAT ONLY USUALLY TAKES ONE TIME
15	TO MAKE THEM UNDERSTAND THAT THEY WANT TO KEEP IT
16	CLEAN. AND I THINK THAT THIS IS THAT'S PART OF
17	THE PROCESS, AND THAT CAN BE DONE. AND THAT'S
18	THAT'S WHERE THE RECYCLING FACILITY THAT'S
19	ACCEPTING THAT WASTE, OKAY, FROM WHOEVER OR IT'S
20	ACCEPTING THE, QUOTE, UNQUOTE, YOU KNOW, SOURCE
21	SEPARATED LOAD, AND THEY SEE THAT TYPE OF MATERIAL,
22	THEN THEY NEED TO, IF THEY WANT TO, YOU KNOW, TELL
23	THE GUY THAT'S MAKING THE DELIVERY, "THE STUFF IS

24	TOO	DIRTY	FOR	US	TO 7	ΓAKE."					
25				IF		y DON'T 159	WANT	TO,	OR	IF	IT'S

- 1 THEIR BOXES, IF THEY'RE DOING IT TO GET AROUND
- 2 HAVING TO DO IT AS A MATERIALS RECOVERY FACILITY,
- 3 THEN IF THE LEA'S KEEP SEEING ALL THIS STUFF,
- 4 PUTRESCIBLE OR NOT, YOU KNOW, I MEAN GARBAGE IS --
- 5 AND THEY GO OUT AND THEY GO TO THE GENERATOR, AND
- 6 THERE HASN'T BEEN ANY TYPE OF EFFORT MADE TO
- 7 SEPARATE MATERIALS ONE MATERIAL FROM ANOTHER
- 8 MATERIAL, IT'S PRETTY OBVIOUS THAT'S A MUNICIPAL
- 9 SOLID WASTESTREAM. THAT'S GARBAGE COMING OUT OF
- 10 THAT FACILITY.
- 11 AND THAT'S WHAT HAPPENS, AND THAT'S
- 12 WHAT, YOU KNOW, HAS GOT ME SO UPSIDE DOWN ON THE
- 13 THING.
- 14 MS. DELMATIER: MR. RELIS, IN FURTHER
- 15 RESPONSE TO THAT QUESTION, THE ENFORCEMENT
- 16 CHALLENGE IS, WITH THE REGULATIONS AS PROPOSED IN
- DRAFT FORM, IS THAT THE MEASUREMENT IS AT THE BACK
- 18 END.
- 19 MEMBER RELIS: THAT'S RIGHT.
- 20 MS. DELMATIER: SO WE'RE NOT MEASURING
- 21 ANYTHING COMING IN THE FRONT END. AND SO THAT'S
- 22 WHERE, AS MR. SWEETSER MENTIONED, IT'S ABSOLUTELY
- 23 CRITICAL TO HAVE THAT, AND AS MS. RICE MENTIONS,

25 AUTHORITY FOR LEA'S TO GO LOOK AT RECORDS IN THE 160	24	ABSOLUTELY	CR1	TICAL	ТО	/AH	E TH	T	ENFORCEME	ENT	
	25	AUTHORITY	FOR	LEA'S	_		LOOK	AT	RECORDS	IN	THE

- 1 FRONT END TO CONFIRM, IN FACT, THAT WHAT IS SAID AT
- THE BACK END IS TRUE AND CORRECT AND NOT A
- 3 MISREPRESENTATION.
- 4 MEMBER RELIS: WOULD YOU EXPLAIN AGAIN
- 5 ENFORCEMENT RECORDS AT THE FRONT END? WHAT WOULD
- 6 THAT CONSTITUTE?
- 7 MS. DELMATIER: ASKING FOR NUMBERS AND
- 8 VERIFICATION OF THE MATERIALS COMING IN THE DOOR AS
- 9 EITHER SOURCE SEPARATED MATERIAL --
- 10 MEMBER RELIS: YOU MEAN THE FRONT END AT
- 11 THE DOOR. OKAY. I WAS JUST TRYING TO FIGURE OUT
- 12 WHERE -- HOW FAR AT THE FRONT DOOR OF THE RECYCLING
- 13 FACILITY.
- MS. DELMATIER: CORRECT. SO AT THE FRONT
- 15 END OF THE RECYCLING FACILITY, SINCE WE DON'T HAVE
- 16 IN THE DRAFT REGULATION A MEASUREMENT AND THE
- 17 MEASUREMENT IS AT THE BACK END, WE HAVE TO VERIFY
- 18 THAT WHAT IS BEING REPRESENTED AT THE BACK END IS
- 19 TRUE AND CORRECT, THAT IT IS, IN FACT, EITHER
- 20 SOURCE SEPARATED MATERIAL OR SEPARATED FOR REUSE
- 21 MATERIAL AND IS NOT MSW.
- 22 MEMBER JONES: REALLY, THAT WAS WHY I
- THOUGHT THE 99-TON CAP COULD TAKE AWAY A LOT OF
- 24 THESE ISSUES.

MS. DELMATIER: IT WOULD. IT CERTAINLY 161

- 1 WOULD, BUT MINUS THAT, WITHOUT THAT, THEN THESE
- 2 DEFINITIONS BECOME CRITICAL.
- 3 CHAIRMAN FRAZEE: OKAY. NOW, IS THERE
- 4 ANYONE ELSE WHO WISHES TO BE HEARD?
- 5 MR. BEST: THANK YOU, MR. CHAIRMAN. RICK
- 6 BEST WITH CALIFORNIANS AGAINST WASTE. BEFORE I
- 7 START, I DO WANT TO COMPLIMENT THE EFFORT OF THE
- 8 WASTE PREVENTION. I NOTICE YOU DON'T HAVE THE
- 9 RECORDER TAPE ANYMORE FOR THE RECORD, SO I DON'T
- 10 KNOW IF YOU GUYS COUNT THAT AS ONE OF YOUR WASTE
- 11 PREVENTION EFFORTS. I JUST NOTICED THAT. I WANTED
- 12 TO APPLAUD THE BOARD FOR THAT EFFORT.
- 13 SPEAKING TO THIS ISSUE OF SOURCE
- 14 SEPARATED AND SEPARATED FOR REUSE, I CONCUR WITH
- 15 THE PREVIOUS SPEAKER, THAT WE DO NEED TWO SEPARATE
- 16 DEFINITIONS. I WOULDN'T CONCUR ON THE DEFINITIONS.
- 17 I THINK THE TWO DEFINITIONS THAT WERE ADOPTED BY
- 18 THE BOARD IN THEIR 1995 POLICY WERE APPROPRIATE,
- AND I THINK IT'S IMPORTANT TO UNDERSTAND THE
- 20 DIFFERENCE BETWEEN THE TWO.
- 21 THE FIRST DEFINITION, SOURCE
- 22 SEPARATED, WAS TAKING IN THE IDEA THAT THESE ARE
- 23 MATERIALS THAT HAVE BEEN SEPARATED AT THIS POINT OF
- 24 GENERATION. THIS IDEA OF SEPARATED FOR USE IS A

1 ARE SEPARATED AT THIS POINT OF GENERATION, BUT THEY 2 COULD ALSO INCLUDE MATERIALS THAT ARE SEPARATED 3 LATER ON DOWN THE LINE AT A MATERIAL RECOVERY 4 FACILITY, A FACILITY THAT PROCESSES SOLID WASTE, 5 AND THUS REMOVES RECYCLABLE MATERIALS, AND, THUS, THOSE MATERIALS ARE NOW SEPARATED FOR USE. 6 7 SO THE TWO DEFINITIONS ARE IMPORTANT. 8 SEPARATED FOR USE INCLUDES -- IS THE BROADER DEFINITION THAT INCLUDES BOTH THE SOURCE SEPARATED 10 AND THOSE THAT ARE SEPARATED DOWN THE LINE. I THINK FOR THAT REASON IT'S 11 12 IMPORTANT TO HAVE TWO DEFINITIONS. I'VE KIND OF COME UP WITH A WAY OF ADDRESSING THAT, AND I'D BE 13 HAPPY TO PASS THAT OUT. BUT BASICALLY WHAT I WOULD 14 15 PROPOSE IS TO HAVE THOSE TWO DEFINITIONS IN THE REGULATIONS, AND THEN JUST AT THE VERY END OF THE 16 SEPARATED FOR REUSE DEFINITION INCLUDE A SIMPLE 17 18 SENTENCE THAT SAYS SEPARATED FOR REUSE INCLUDES MATERIALS THAT HAVE BEEN SOURCE SEPARATED. AND 19 THAT MAKES IT CLEAR THAT THE BOARD CAN USE THE 20 21 SOURCE SEPARATED FOR REUSE TERM THROUGHOUT ITS REGULATIONS, BUT IT'S UNDERSTOOD THAT SEPARATED 22

FOR

23	REUSE 1	INCLUDES	THOSE	MAT	ERIALS	THAT	HAVE	BEEN	
24	SOURCE	SEPARATE	D. I	T'S	ON THE	E BACK	PAGE,	ITEM 30	
25		MEMBER		s: L63	RICK,	YOU U	SE THE	WORD	

- 1 "INCLUDES." YOU WOULDN'T SAY ARE MATERIALS THAT
- 2 HAVE BEEN SOURCE SEPARATED BECAUSE IF YOU USE THE
- 3 WORD "INCLUDES," WHAT ELSE IS THERE?
- 4 MR. BEST: WELL, THERE ARE THOSE MATERIALS
- 5 THAT HAVEN'T BEEN SOURCE SEPARATED, BUT ARE
- 6 SEPARATED DOWN THE LINE AT A SOLID WASTE FACILITY
- 7 FOR THE PURPOSES OF REUSE.
- 8 MEMBER JONES: AT A SOLID WASTE FACILITY
- 9 OR AT A RECYCLING CENTER?
- 10 MR. BEST: I'M TALKING ABOUT THOSE
- 11 MATERIALS THAT ARE SEPARATED AT A SOLID WASTE
- 12 FACILITY, BUT ONCE BEING SEPARATED, THEN THEY GO --
- NOW THEY ARE NO LONGER SOLID -- THEY'RE NOW
- 14 RECYCLABLE MATERIALS THAT HAVE BEEN SEPARATED FOR
- 15 REUSE.
- 16 MEMBER JONES: DOESN'T THAT -- DOESN'T
- 17 THAT -- DOESN'T THE FIRST -- I MEAN THE DEFINITION
- 18 TAKE THAT INTO ACCOUNT? I MEAN HERE IT SAYS READY
- 19 TO ENTER -- I MEAN, YOU KNOW, READY TO ENTER THE
- 20 FEED SUPPLY BASICALLY IS WHAT. YOU KNOW,
- 21 RECYCLABLES SEPARATED FOR REUSE ARE MATERIALS
- 22 INCLUDING COMMINGLED RECYCLABLES THAT HAVE BEEN
- 23 SEPARATED AND KEPT SEPARATE FROM THE SOLID
- 24 WASTESTREAM BY THEIR OWNER FOR THE PURPOSES OF

- 1 MR. BEST: I'M JUST SIMPLY TAKING THE DEFINITIONS THAT WERE ADOPTED IN THE BOARD'S 1995 2 3 POLICY THAT SIMPLY HAD SOURCE SEPARATED AND SEPARATED FOR REUSE. THEY ARE TWO DEFINITIONS. 4 ONE WAS INCLUSIVE OF THE OTHER. I'M JUST PROPOSING 5 б THAT THE BOARD STAFF, IN ORDER TO SIMPLIFY THE 7 REGULATIONS, HAD TRIED TO MERGE THE TWO. I'M 8 SUGGESTING THAT KEEP THE TWO DEFINITIONS SEPARATE, BUT HAVE THE SEPARATED FOR REUSE BE INCLUSIVE SO 9 THAT YOU COULD USE IT THROUGHOUT THE REGULATIONS. 10 11 MEMBER RELIS: SO IN AN OUTLINE FORM, 12 YOU'VE GIVEN IT A HIGHER CATEGORY AND SOURCE SEPARATED IS A SUBSET. 13 MR. BEST: EXACTLY. AND THAT WAS WHAT THE 14 ORIGINAL WASTE BOARD POLICY IN 1995 DID. 15 MEMBER JONES: I THINK --16 17 MEMBER RELIS: I SEE SHAKING AND NODDING AND EVERYBODY. 18 19 MEMBER JONES: MR. BEST, ON ONE OF YOURS 20 WHERE IT SAYS ON E, THE ONLY SEPARATION OCCURRING AT THE CENTER IS THE REMOVAL OF CONTAMINANTS AND 21
- 24 MR. BEST: THAT WAS SOME OTHER ITEMS WE

BEEN -- IS THAT -- THAT'S NOT YOUR --

THE SORTING OF RECYCLED MATERIALS THAT HAVE ALREADY

22

- 1 TALKING ABOUT SOURCE SEPARATED.
- 2 CHAIRMAN FRAZEE: OKAY. ANYONE ELSE? MR.
- WHITE.
- 4 MR. WHITE: MR. CHAIRMAN AND MEMBERS OF
- 5 THE COMMITTEE, CHUCK WHITE WITH WASTE MANAGEMENT.
- 6 I THINK I WOULD CONCUR WITH THE PREVIOUS SPEAKERS,
- 7 THAT IT'S DESIRABLE TO KEEP THESE TWO DEFINITIONS
- 8 IN PLACE, NOT THE LEAST OF WHICH BEING THE REASON
- 9 THAT WE'RE USED TO THEM AND THEY SEEM TO WORK OKAY.
- 10 AND I DON'T THINK THERE'S ANY NEED NECESSARILY TO
- 11 COMBINE THEM INTO ONE DEFINITION.
- 12 HOWEVER, I WOULD REQUEST AND
- 13 SUGGEST -- AND I HOPE I DON'T GET CROSSWISE WITH
- MR. JONES ON THIS ISSUE -- BUT THAT WE DO DELETE
- 15 THE WORDS "BY THEIR OWNER" IN BOTH DEFINITIONS
- 16 BECAUSE THERE ARE SITUATIONS, TWO SITUATIONS THAT I
- 17 KNOW I'M FAMILIAR WITH, WHERE THE SEPARATION WAS
- 18 UNCLEAR WHETHER THE OWNER IS ACTUALLY THE PERSON
- 19 DOING THE SEPARATION.
- 20 ONE SITUATION IS WE HAVE A LOT OF
- 21 LARGE NATIONAL CUSTOMERS THAT WE GO IN AND PROVIDE
- 22 AN ON-SITE SERVICE FOR MANAGING THE WASTE ON SITE,
- 23 AND WE MAY, AS THEIR AGENT, BE ACTUALLY DOING THE
- 24 SEPARATING OPERATION AT THE SITE OF A LARGE

1 MAKE SURE THAT WE CAN CONTINUE TO DO THAT WITHOUT 2 ANY CONFUSION ON ANYBODY'S PART. 3 THE SECOND SITUATION INVOLVES THAT WE 4 MIGHT CHOOSE TO GO AROUND AND PICK CLEAN LOADS OF 5 MATERIALS AND BRING THEM BACK FOR FURTHER PROCESSING THAT -- FOR EXAMPLE, THAT MIGHT BE A 6 PALLET MANUFACTURER THAT BASICALLY 95 PERCENT OF 7 THE MATERIAL THAT GOES IN IS BROKEN PALLETS OR WHATEVER AND MAYBE A FEW HAMBURGERS OR WASTE PAPER, 10 FOR EXAMPLE. WE'D LIKE -- IT'S BASICALLY PRETTY CLEAN MATERIAL, BUT WE'D LIKE TO BE ABLE TO 11 12 SEPARATE THAT IN A DIFFERENT LOAD, DIFFERENT TRUCK EVEN, AND BE ABLE TO BRING THAT BACK FOR 13 PROCESSING. IT COULD BE A CARDBOARD CUTTING 14 15 OPERATION, FOR EXAMPLE, THAT HAS BASICALLY VERY CLEAN MATERIAL. WE'D LIKE TO BE ABLE TO KEEP THAT 16 17 SEPARATED RATHER THAN COMMINGLING IT AND BE ABLE TO 18 PUT IT INTO A SEPARATE UNIT FOR BRINGING BACK TO A 19 PROCESSING FACILITY. 20 THIS HAS BEEN KIND OF A VAGUE AREA 21 THAT'S BEEN SOMEWHAT CONFUSING IN THE PAST.

THERE'S SOME DISCUSSION AT THE STAFF LEVEL, AND I'M

NOT SURE IF I MISUNDERSTOOD -- I MAY HAVE

22

24	MIST	UNDERST	OOD :	DOROT	ΗY	JUST	A	MINUTE	AGO	WHEN	SHE
25	WAS	MAKING	COM	MENTS		IS 57	THA	T REALI	JY BI	EING	SOURCE

1	SEPARATED BY THE GENERATOR, OR IS THAT BEING SOURCE
2	SEPARATED BY THE HAULER? WE REALLY DON'T THINK IT
3	MAKES ANY DIFFERENCE.
4	THE PURPOSE IS TO BASICALLY BE ABLE
5	TO GET CLEAN OR RELATIVELY CLEAN MATERIAL OUT AND
6	PROCESS IT FOR RECYCLING REGARDLESS OF WHETHER THAT
7	SEPARATION IS DONE BY THE GENERATOR OR BY THE
8	COLLECTOR OR BY SOMEBODY ELSE COMING IN AND
9	CONDUCTING THAT SOURCE SEPARATING OPERATION.
10	I DON'T MEAN TO GO DOWN THE PATH
11	SUGGESTING WE'RE GOING TO PICK UP THESE DIRTY LOADS
12	AND COMMINGLE WITH CLEAN LOADS AND SOMEHOW
13	BECAUSE I THINK, WITH ELLIOT'S DISCUSSION, THAT
14	WOULD BE BASICALLY IT WOULDN'T BE ALLOWED UNDER
15	THE STRICT INTERPRETATION OF THE TWO-PART TEST.
16	ALL WE'RE SUGGESTING IS BEING ABLE
17	TO GO IN AT THE GENERATION POINT, GO WITH OUR
18	FAMILIARITY WITH OUR CUSTOMER'S WASTESTREAMS, BE
19	ABLE TO PICK OUT THOSE WASTESTREAMS THAT ARE
20	RELATIVELY CLEAN, AND PROCESS THEM AT A FACILITY.
21	SO WE WOULD URGE YOU TO KEEP THE
22	DIFFERENT DEFINITIONS, BUT SIMPLY STRIKE THE PHRASE
23	"BY THEIR OWNER" IN EACH OF THOSE TWO SITUATIONS TO

24	ALLOW	BASIC	ALLY	EITHER	THE	OWNER	OR	SOM	EON	E UN	DER	
25	CONTRA	CT TO	THAT	OWNER	OR	COLLECT	OR	ТО	BE	ABLE	ТО	
				168	3							

- 1 DO THE ACTUAL SEPARATION. THANK YOU.
- 2 CHAIRMAN FRAZEE: I WOULD AGREE WITH YOUR
- 3 SUGGESTION OF REMOVING BY THEIR OWNER. AND I WAS
- 4 THINKING ABOUT A SITUATION OF THE LARGE OFFICE
- 5 BUILDING WE VISITED IN SAN FRANCISCO WHERE THE
- 6 JANITORIAL SERVICE DOES THE SEPARATING, BUT THE
- 7 BUILDING MANAGER IS THE OWNER OF THE MATERIALS AND
- 8 HANDLES THE SHIPPING OUT OF THOSE, BUT IT'S THE
- 9 JANITORIAL SERVICE.
- 10 MR. WHITE: WHO'S THE OWNER ON A CURBSIDE
- 11 OPERATION IS PRETTY CLEAR, BUT WHO'S THE OWNER WHEN
- 12 YOU'RE DEALING WITH A SITUATION LIKE THIS IN AN
- 13 INDUSTRIAL-COMMERCIAL OPERATION IS LESS WELL
- 14 DEFINED, I THINK.
- 15 MEMBER JONES: BUT UNDER THAT SCENARIO,
- MR. CHAIRMAN, WOULDN'T THE JANITORIAL SERVICE BE
- 17 WORKING AS A CONTRACTOR FOR THE OWNER OF THE
- 18 BUILDING?
- 19 CHAIRMAN FRAZEE: YES, BUT PROBABLY NOT
- 20 THE OWNER OF THE MATERIALS I THINK IS THE POINT MR.
- 21 WHITE IS MAKING.
- MR. BLOCK: IF I MAY, I THINK THAT AT THE
- 23 TIME WE WROTE THE LANGUAGE, WE WERE PROBABLY
- 24 THINKING OF BY THE OWNER IN BROAD TERMS. SO THE

- 1 THAT MR. WHITE HAS MENTIONED, IN THAT SITUATION WE
- 2 WOULD CONSIDER THE WHATEVER SERVICE IS SEPARATING
- 3 IT IS DOING IT IN A SENSE AS THE AGENT OF THE
- 4 OWNER. AND SO THAT WOULD BE SUBSUMED UNDER THIS,
- 5 BUT I DON'T KNOW THAT THERE'S ANY REGULATORY REASON
- 6 WHY WE NEED TO KEEP THAT LANGUAGE.
- 7 MR. WHITE: THERE'S ALSO A SITUATION YOU
- 8 HAVE INDUSTRIES THAT ARE VERY, VERY CLEAN
- 9 INDUSTRIES, AND THEY MAY ONLY HAVE ONE CONTAINER,
- 10 AND IT MAY BE 95 PERCENT CUTTINGS FROM CARDBOARD
- 11 OPERATION AND A JUST A FEW LITTLE RESIDUAL WASTES.
- 12 THERE ISN'T TWO SEPARATE CONTAINERS, BUT WE'D LIKE
- 13 TO BE ABLE TO TAKE THAT CONTAINER AND HANDLE IT
- 14 SEPARATELY AND EITHER CONSIDER THE ACTION OF THE
- 15 GENERATOR OR OUR ACTION, WHICHEVER ONE, TO BE ABLE
- 16 TO ALLOW THAT TO BE A SOURCE SEPARATED MATERIAL
- 17 BECAUSE WE'RE MAKING THE DECISION TO HANDLE IT
- 18 SEPARATELY AS A RECOVERABLE COMMODITY RATHER THAN
- 19 AS A WASTE REQUIRING DISPOSAL.
- I WANT TO MAKE SURE THAT ISSUE IS
- 21 CLEAR, AT LEAST I'D LIKE TO MAKE SURE IT'S CLEAR.
- 22 MEMBER RELIS: MR. CHAIR, I HAVE A
- 23 SUGGESTION. I THINK THIS IS GETTING REAL
- 24 DETAILED. I THINK THAT WE UNDERSTAND -- YOU'VE

- 1 CLARIFYING WHAT OWNER IS TO THE DEGREE THAT IT NOT
- 2 PREVENT YOU FROM DOING WHAT YOU SAID. AND I'D
- 3 RATHER USE OUR TIME TO DEAL WITH THE DIRECTION; AND
- 4 IF IT'S OKAY WITH YOU, I THINK WE HAVE THE INPUT,
- 5 AND WE COULD DIRECT STAFF TO WORK WITH THOSE
- 6 DEFINITIONS.
- 7 CHAIRMAN FRAZEE: OKAY. NOW, IS THERE
- 8 ANYONE ELSE ON THIS PARTICULAR ISSUE? IF NOT, WE
- 9 HAVE A REQUEST TO MOVE TO ITEM 6, THE CAL-OSHA
- 10 MEMORANDUM OF UNDERSTANDING. AND LET'S DO THAT ONE
- 11 NEXT.
- MS. REHBURG: YES. DURING THE INFORMAL
- 13 COMMENT PERIOD, COMMENTERS RAISED THIS ISSUE OF
- 14 REGULATORY OVERLAP WITH THE DEPARTMENT OF
- 15 INDUSTRIAL RELATIONS, DIVISION OF OCCUPATIONAL
- 16 SAFETY AND HEALTH, WHICH IS MORE COMMONLY REFERRED
- 17 TO AS CAL-OSHA.
- 18 STAFF MET WITH CAL-OSHA REPRESENT-
- 19 TIVE, LES MICHAELS, REGARDING OVERLAP ISSUES. MR.
- 20 MICHAELS IS IN THE AUDIENCE TO ANSWER YOUR
- 21 QUESTIONS. MANY OF THE OVERLAP ISSUES IDENTIFIED
- 22 HAVE BEEN IN BOARD REGULATIONS FOR 20 YEARS AND ARE
- 23 HISTORIC HEALTH AND SAFETY STANDARDS.

24			CAL-OS	HA RAISED	SOME	AREAS	OF	CONCERN	
25	REGARDING	ANY	_	REGULATIO 171	NS WH	ICH MA	ΑY		

1	UNNECESSARILY DUPLICATE AND INCORRECTLY REFERENCE
2	THEIR TITLE 8 REGULATIONS WITHOUT AN MOU IN PLACE
3	BETWEEN OUR RESPECTIVE AGENCIES.
4	THE AREAS OF CONCERN ARE IN BOARD
5	STANDARDS FOR PERSONAL HEALTH AND SAFETY, SANITARY
6	FACILITIES, AND TRAINING. IN ORDER TO REMEDY THE
7	SITUATION, STAFF PROPOSES THAT A MEMORANDUM OF
8	UNDERSTANDING BE DEVELOPED BETWEEN THE BOARD AND
9	CAL-OSHA WHICH WOULD ADDRESS ANY POTENTIAL
10	REGULATORY OVERLAP.
11	THE MEMORANDUM OF UNDERSTANDING IS A
12	MECHANISM THAT HAS BEEN USED BY SEVERAL OTHER
STATE	
13	AGENCIES UNDER SIMILAR CIRCUMSTANCES.
14	IT IS STAFF'S INTENTION TO
STREAM	LINE
15	THE LEA WORKER HEALTH AND SAFETY REFERRAL PROCESS
16	TO CAL-OSHA BY IMPLEMENTING THE MEMORANDUM OF
17	UNDERSTANDING WHILE RETAINING THE BOARD'S HISTORIC
18	HEALTH AND SAFETY STANDARDS.
19	SOME LEA'S SUPPORT A POSITION OF
20	REFERRAL TO CAL-OSHA ON IMMEDIATE THREATS TO
WORKER	
21	HEALTH AND SAFETY AND DON'T WANT TO ESTABLISH

22	STRICTER STANDARDS THAN ARE OUTLINED IN THE
23	INFORMAL DRAFT REGULATIONS. OTHER LEA'S SUPPORT
24	MAINTAINING AND/OR ACQUIRING MORE WORKER HEALTH
AND	
25	SAFETY AUTHORITY.

1 STAFF RECOMMENDS DEVELOPING AN MOU 2 WITH CAL-OSHA AND BRINGS THIS FORWARD AS AN ISSUE 3 FOR DISCUSSION AND DIRECTION FROM THE COMMITTEE. MEMBER RELIS: MR. CHAIR, I HAVE A 4 QUESTION. ON THE MATTER, MAYBE I HAD IT WRONG, BUT 5 б I THOUGHT DUST WAS ONE OF THE CONSIDERATIONS HERE 7 AS TO WHY WE MIGHT WANT TO DO THIS? AND CAN 8 SOMEONE REFRESH MY MEMORY? MAYBE I'M OFF BASE. MS. REHBERG: DUST IS AN ISSUE WE'D LIKE 9 TO ADDRESS; HOWEVER, IT WASN'T IDENTIFIED BY 10 CAL-OSHA AS AN ISSUE OF OVERLAP. 11 12 MEMBER RELIS: SO THE AUTHORITY FOR DUST IS WITH US THEN? OR CAN SOMEONE CLARIFY THAT 13 BECAUSE I ALWAYS THOUGHT THAT WAS A --14 MR. BLOCK: WELL, THERE'S KIND OF A 15 THREE-WAY TIE, IF YOU WILL, HERE. AND THAT'S 16 PROBABLY ONE OF THE REASONS WHY IT WASN'T 17 IDENTIFIED EARLIER IN THE PROCESS. DUST IS WITHIN 18 19 THE JURISDICTION OF THE AIR BOARD. AND --20 MEMBER RELIS: INSIDE A BUILDING. MR. BLOCK: FOR THE MOST PART. AND WHAT 21 22 WE HAVE DONE --MEMBER RELIS: I GUESS I'M THINKING 23 24 INSIDE.

- 1 IMPLICATING HEALTH OF THE WORKERS, THAT WOULD BE
- 2 WITHIN THE JURISDICTION OF CAL-OSHA.
- WHAT WE HAD DONE IN THE 1220
- 4 REGULATIONS WITH DUST WAS TAKE THE THIRD PIECE OF
- 5 THE PIE, IF YOU WILL, AND LIMIT OUR STANDARDS FOR
- 6 DUST TO WHERE IT IMPACTS OR INTERFERES WITH THE
- 7 OPERATION ITSELF. IN OTHER WORDS, NOT THE HEALTH
- 8 AND SAFETY ISSUES IN TERMS OF WORKERS OR HEALTH AND
- 9 SAFETY ISSUES IN TERMS OF PUBLIC, WHICH WOULD BE
- 10 THE AIR BOARD, BUT SPECIFICALLY IF YOU HAD A DUST
- 11 PROBLEM THAT WAS INTERFERING WITH THE OPERATION
- 12 RUNNING SMOOTHLY.
- 13 AND SO IN REDEFINING THAT LANGUAGE, I
- 14 GUESS THAT'S WHY IT WASN'T NECESSARILY PICKED UP ON
- 15 BY CAL-OSHA.
- 16 MEMBER RELIS: MY CONCERN WASN'T WITH THE
- 17 OPERATION RUNNING SMOOTHLY. IT WAS WITH THE HEALTH
- 18 IMPLICATIONS. AND SO I WAS HOPING THAT WE COULD
- 19 GET SOMEWHERE WITH A MORE PERFORMANCE BASED, NOT A
- 20 UNIFORM TECHNOLOGY, BUT A PERFORMANCE BASED DUST
- 21 CONTROL THAT ASSURED HEALTH AND SAFETY, SAFETY OF
- 22 WORKERS, BUT WE'RE NOT THAT BODY THAT DOES THAT
- 23 SORT OF THING. THAT'S WHY I THOUGHT A TIE WITH
- 24 CAL-OSHA HERE WOULD BE POTENTIALLY A GOOD THING.

- 1 CHAIRMAN FRAZEE: YES. MR. MICHAELS,
- 2 WOULD YOU LIKE TO COME FORWARD AND GIVE US YOUR
- 3 THOUGHTS.
- 4 MR. MICHAELS: THANK YOU, GENTLEMEN FOR
- 5 MOVING ME UP ON THE CALENDAR.
- 6 CHAIRMAN FRAZEE: SORRY WE KEPT YOU THIS
- 7 LONG.
- 8 MR. MICHAELS: QUITE ALL RIGHT. I WAS
- 9 LATE IN COMING BACK. I THOUGHT I KNEW THE TOWN
- 10 BETTER THAN I DID. I SAW A LOT OF COUNTRY.
- 11 WITH REGARD TO THE DUST QUESTION, WE
- 12 DO HAVE A WHAT USED TO BE CALLED A NUISANCE DUST
- 13 CATEGORY OR DUST NOT OTHERWISE CLASSIFIED. IN
- 14 FACT, WE HAD DISCUSSIONS YESTERDAY ABOUT SUCH
- 15 THINGS IN OUR RULEMAKING ACTIVITY.
- 16 THERE IS A PERMISSIBLE EXPOSURE LIMIT
- 17 FOR GROSS DUST, BUT, AGAIN, OUR PURVIEW, AS YOU
- 18 RECOGNIZED, IS THE WORKER. AND WE USED TO SAY 20,
- 19 30 YEARS AGO, RESOLVE YOUR HEALTH AND SAFETY
- 20 PROBLEM BY KICKING IT OUTSIDE THE BUILDING. NOW WE
- 21 HAVE AIR QUALITY MANAGEMENT DISTRICTS THAT DO
- 22 ADDRESS THAT ISSUE. AND SO IF THEY SEE THE PLUME,
- THEY GOT YOU. BUT THAT'S THEM, NOT US.
- 24 OURS IS A 10 MILLIGRAMS PER CUBIC

- 1 CAN'T SEE IS WHAT IS CITED IN YOUR PROPOSED
- 2 REGULATION.
- 3 MEMBER RELIS: SO LET ME JUST ASK THEN.
- 4 YOU JUST SET FORTH A STANDARD. THAT WOULD BE TRUE
- 5 INSIDE ANY OPERATION.
- 6 MR. MICHAELS: IT WOULD BE TRUE WITH
- 7 REGARD TO WORKER PERSONNEL WHERE THERE'S AN
- 8 EMPLOYER-EMPLOYEE RELATIONSHIP.
- 9 MEMBER RELIS: THAT'S THE FIRST TIME I'VE
- 10 HEARD THAT. I DIDN'T KNOW THERE WAS SUCH A NUMBER
- 11 AROUND. SO THAT GOES A LONG WAY. YOU'RE THE
- 12 SAFETY PEOPLE. WE'RE NOT. LIKE TO HAVE HAD THAT
- 13 REFERENCE ALL ALONG.
- 14 MR. MICHAELS: DON'T MINIMIZE YOUR SAFETY
- 15 RESPONSIBILITY. YOU HAVE A LARGE OBLIGATION TO THE
- 16 PUBLIC.
- 17 MEMBER RELIS: I UNDERSTAND THAT, BUT FOR
- 18 THE WORKER ONLY IS WHAT I'M --
- MR. MICHAELS: I JUST DIDN'T WANT THAT TO
- 20 SHOW ON THE RECORD WITHOUT YOUR COMING BACK AND
- 21 SAYING YOU RECOGNIZE IT. PRINTED WORDS ARE HARD TO
- 22 LIVE BY SOMETIMES.
- 23 MEMBER RELIS: SO DO I UNDERSTAND FROM
- 24 THIS THAT THERE IS AN EXPOSURE LEVEL THAT YOU -- 10

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1
               MR. MICHAELS: TEN MILLIGRAMS PER CUBIC
 2
      METER TOTAL DUST. WE HAVE A --
 3
               MEMBER RELIS: DO WE REFERENCE CAL-OSHA?
 4
      WE DON'T, DO WE?
 5
               MR. BLOCK: NO, BECAUSE WE HAVEN'T
 6
      ESTABLISHED ANY STANDARDS FOR WORKER HEALTH AND
 7
      SAFETY.
               MS. RICE: BUT AS HE INDICATED, INDIRECTLY
 9
      WE DO BY USING THE PHRASE "OBSCURED VISIBILITY,"
10
      WHICH HE IS SAYING THAT AT A CERTAIN POINT YOU
      CAN'T SEE. SO ONCE VISIBILITY IS OBSCURED --
11
12
               MEMBER RELIS: THAT'S AN OPERATIONAL
13
      SIDE. SO SOMEBODY TELL ME --
14
               MR. MICHAELS: IT WOULD BE OF CONCERN TO
15
      US IF IT PUTS AN OPERATOR AT RISK. BUT IF IT PUTS
      THE PUBLIC AT RISK, WE WOULD VIEW THAT AS YOUR
16
17
      JURISDICTION.
18
               MS. RICE: AND IT SOUNDS AS THOUGH IT
      COMES BACK AROUND IN A CIRCLE BECAUSE IF THE
19
20
      OPERATOR IS AT RISK BECAUSE OF IMPAIRED VISIBILITY,
21
      THEN YOU ARE IMPACTING THE OPERATION OF THE
      FACILITY, AND IT CONNECTS BACK TO OUR STANDARD. SO
22
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THERE'S A CONNECTION HERE. AS ELLIOT SAID, IT

24	SEEMS	THREE-V	WAY,	AND	I'M	NOT	QUITE	SUF	RE]	N	
25	PRACTI	CALITY	HOW	THAT	WOF	RKS,	WHICH	IS	MHZ	Z I	THINK
				-	177						

1 STAFF HAD ENTERED INTO THE DISCUSSIONS WITH 2 CAL-OSHA OVER THE ADVISABILITY OF AN MOU WHEREBY 3 SOME OF THESE ISSUES COULD BE CLARIFIED IN TERMS OF JURISDICTION BECAUSE IT IS CLOUDY OR DUSTY, AS IT 4 5 WERE. MEMBER RELIS: IT'S 20 PARTS RIGHT NOW. 6 7 CHAIRMAN FRAZEE: DO YOU HAVE MOU'S WITH 8 ANY OTHER REGULATORY --9 MR. MICHAELS: WE HAVE THREE. WE HAVE ONE 10 THAT'S CREATED BY STATUTE WITH THE DEPARTMENT OF PESTICIDE REGULATION, WHICH IS A VERY BROAD 11 12 MEMORANDUM OF UNDERSTANDING WHICH GIVES THEM 13 ENFORCEMENT AUTHORITY, WHICH THEN THEY PASS ON TO THEIR COUNTY AGRICULTURAL COMMISSIONERS. 14 15 WE HAVE ONE WITH THE FISH AND GAME WHICH WE HAVE MUTUAL ACTIVITIES IN HAZARDOUS WASTE 16 AND EMERGENCY RESPONSE. THEY DESIRED A MEMORANDUM 17 18 OF UNDERSTANDING TO GIVE THEIR ON-SITE MARINE SPILL OPERATIVES, ENFORCEMENT OFFICERS, CLOUT OR THE 19 THREAT OF CALLING CAL-OSHA TO ADDRESS SITUATIONS 20 21 SUCH AS MOVING THINGS OVER PEOPLE'S HEAD OR INADEQUATE RESPIRATOR PROGRAMS AND THE LIKE. 22 23 MEMBER RELIS: MR. CHAIR, SINCE WE'RE

24	BEING	S ASKED	FOR	DIRECT	ION, I	WOULD	HOPE	E WE C	OULD	DO
25	TAHW	STAFF	IS -	- STAFF 17	_	S THE	MOU (CONCEP	T AS	AN
				Ι/	0					

1

14

15

2 COULD STRUCTURE AN MOU THAT INCLUDES THIS ISSUE OF THE RESPONSIBILITIES FOR DUST. AND I WOULD JUST 3 ADD THAT TO YOUR LIST, IF THAT'S ACCEPTABLE TO THE 5 OTHER COMMITTEE MEMBERS. 6 MEMBER JONES: I HAVE A COUPLE OF 7 QUESTIONS. ARE THE LEA'S FULFILLING THE CAL-OSHA 8 FUNCTIONS RIGHT NOW? MR. MICHAELS: IN THE ONE MEETING I WENT 9 TO IN REDDING, THEY WERE NOT ANXIOUS TO ENGAGE IN 10 11 WORKER PROTECTION REGULATIONS. IN PARTICULAR, THE 12 INJURY AND ILLNESS PREVENTION PROGRAM WAS PRESENTED TO THEM AS A VEHICLE. AND THEY SAID, NO, WE HAVE 13

ISSUE FOR DISCUSSION AND DIRECTION. AND I HOPE WE

MEMBER JONES: BECAUSE THEY CALL FOR THOSE

THINGS AS PART OF WHEN THEY REVIEW OUR FACILITIES

TO MAKE SURE THAT WE HAVE THEM, BUT I'M NOT SURE

THAT THEY ARE THE PROPER OSHA INSPECTORS.

EMBRACE OR TO ENGAGE IN ENFORCEMENT ACTIVITY.

OTHER VEHICLES AND WE'RE NOT ALL THAT ANXIOUS TO

- MR. MICHAELS: I DON'T THINK THEY WOULD

 HAVE JURISDICTION. I DON'T THINK IT WOULD HOLD UP

 BECAUSE OF THE DUAL POTENTIAL FOR AN AFFIRMATIVE

 DEFENSE OF DUAL AUTHORITY. AND YOU CAN'T BE
- 24 WHACKED ON BOTH SIDES OF THE HEAD.

- 1 MOU, WHAT WE WOULD BE ENTERING INTO AN MOU TO
- 2 ACCOMPLISH BECAUSE I HAVE CONCERN? I WAS WRITTEN
- 3 UP BY AN LEA ONE TIME BECAUSE AN EMPLOYEE OF MINE
- 4 HAD A BACK BELT ON, AND THAT LEA HAD HEARD
- 5 SOMEWHERE THAT YOU SHOULDN'T HAVE THOSE CONNECTED
- 6 WHEN YOU ARE NOT LIFTING SOMETHING. SO HE WROTE ME
- 7 UP ON MY REPORT, MY FACILITY REPORT.
- 8 AND I ASKED HIM IF HE WAS ONE OF MY
- 9 FOUR EMPLOYEES THAT WERE UNDER DOCTOR'S CARE FOR
- 10 BAD BACKS AND WAS WEARING THAT AS PART OF A
- 11 DOCTOR'S NOTE. HE DIDN'T KNOW; HE DIDN'T CARE.
- 12 SO, YOU KNOW, I NEED TO KNOW WHAT THE
- 13 SCOPE OF THESE LEA'S IN DEALING WITH HEALTH AND
- 14 SAFETY ISSUES IS GOING TO BE WHEN IT COMES TO --
- 15 YOU KNOW, WHEN SOMEBODY WRITES YOU UP AND THEY
- DON'T HAVE A CLUE AS TO WHY THEY'RE WRITING YOU UP,
- 17 EXCEPT THAT THEY READ THAT YOU SHOULD HAVE KEPT
- 18 THEM UNHOOKED, THAT BOTHERS ME.
- 19 MR. MICHAELS: WELL, THERE'S A SHORT
- 20 ANSWER AND A LONG ANSWER, AND I'M NOT GOOD WITH
- 21 SHORT ANSWERS.
- 22 PRIOR TO JULY 3D OF THE YEAR, THERE
- 23 WAS NO ERGONOMIC STANDARD IN THE COUNTRY. THERE IS
- 24 NOW SUCH. SO IF THAT ACTIVITY WAS CONDUCTED PRIOR

- 1 THE "SACRAMENTO BEE" OR THE "SAN FRANCISCO
- 2 CHRONICLE" OR IF I LEFT A PAPER OUT WHO'S HERE, I'M
- 3 SORRY. THIS IS COMMON IN OUR GENRE, BUT THE
- 4 SITUATION IS THAT WE DON'T ENFORCE UNLESS WE HAVE A
- 5 REGULATION. WE DON'T ENFORCE UNLESS WE HAVE
- 6 JURISDICTION.
- 7 AND AGAIN, AS I UNDERSTOOD THE LEA'S,
- 8 THEY DID NOT WANT WORKER HEALTH AND SAFETY ISSUES
- 9 FOR THEM TO ENFORCE. BUT THAT WAS JUST ONE GROUP.
- 10 THIS MORNING I HEARD THAT THEY'RE ALL HOT FOR THAT
- 11 IN L.A. SO I DIDN'T GO TO THE MEETING OUT THERE OR
- 12 THE MEETING HERE IN SACRAMENTO AS WELL. I THINK
- 13 IT'S AN ISSUE FOR YOUR STAFF TO ADDRESS AS THEY USE
- 14 AND GUIDE THE LOCAL ENFORCEMENT AGENTS TO ENFORCE
- 15 YOUR REGULATIONS.
- AND I THINK THE DIVISION, EITHER AS
- 17 PART OF OR SEPARATE FROM THE MOU, WOULD BE PLEASED
- 18 TO INTERACT WITH THEM TO ASSIST THEM IN BEING
- 19 APPRISED OF WORKER SAFETY AND HEALTH ISSUES WHICH
- 20 THEY COULD THEN CALL TO THE ATTENTION OF THE
- 21 DIVISION AS THEY DEEM APPROPRIATE RATHER THAN TAKE
- 22 ENFORCEMENT ACTION THEMSELVES. THAT WAS A SHORT
- 23 ANSWER.

M HIM ON
)

- 1 THIS ISSUE.
- 2 MR. HANSON: I DON'T KNOW WHO THE GENTLE-
- 3 MAN WAS REFERRING TO THAT L.A. WAS HOT FOR THIS
- 4 ISSUE. IT'S THE ONE ISSUE HERE THAT I DON'T FEEL
- 5 COMPETENT OR I'M AUTHORIZED TO COMMENT ON BECAUSE I
- 6 HAVEN'T DISCUSSED.
- 7 MEMBER RELIS: THE ISSUE BEING
- 8 WHAT?
- 9 MR. HANSON: THE MOU, THE POSSIBLE MOU. I
- 10 DO KNOW THAT THERE ARE SEVERAL LEA'S THROUGHOUT THE
- 11 STATE WHO LOOK AT WORKER SAFETY AND HEALTH VERY
- 12 CLOSELY. AND THEY MAY NOT DIRECTLY ENFORCE
- 13 ANYTHING, BUT THEY CERTAINLY ARE VERY ACTIVE IN
- 14 REFERRING IT TO THE PROPER AGENCIES. AND PERHAPS
- 15 HE WAS REFERRING TO THE CITY OF LOS ANGELES THAT
- 16 DOES HAVE A FEW INDUSTRIAL HYGIENISTS ON THEIR
- 17 STAFF. AND SO THEIR STAFF, THE LEA STAFF, IS VERY
- 18 AWARE OF ALL THE VARIOUS HEALTH AND SAFETY ISSUES
- 19 REGARDING WORKERS AT THEIR FACILITIES.
- NOW, AGAIN, I DON'T BELIEVE THAT THEY
- 21 ENFORCE ANY OF THIS DIRECTLY, BUT THEY'RE AWARE OF
- THE PROBLEMS AND SO THEY MAKE THE PROPER
- 23 REFERRALS.
- 24 CHAIRMAN FRAZEE: OKAY. MR. SWEETSER.

т	MS. RICE: I D BE HAPPI TO WAIT FOR MR.
2	SWEETSER.
3	MR. SWEETSER: LARRY SWEETSER, NORCAL, ONE
4	MORE TIME AND I THINK A FEW MORE.
5	I'VE DEALT WITH THIS ISSUE QUITE
6	EXTENSIVELY ON A LOT OF OUR SITES, AND I'VE BEEN ON
7	THE RECEIVING END OF A LOT OF OUR MANAGERS WHEN
8	THEY HAVE THE CONCERN ADDRESSED IN INSPECTIONS.
9	AND I THINK ONE THING FROM AN OPERATOR PERSPECTIVE
10	IS WE DON'T MIND ANY INSPECTOR, BE IT LEA'S OR
11	OTHERS, POINTING OUT AN AREA OF OBVIOUS CONCERN.
12	AND I THINK MOST LEA'S DO THAT ANYWAY. WE
13	APPRECIATE THAT BECAUSE WE LIKE TO TAKE CARE OF
14	THOSE THINGS BEFORE THEY BECOME A PROBLEM.
15	OUR CONCERN BOILS DOWN WHEN WE START
16	GETTING VIOLATIONS FOR THINGS THAT THEY MAY NOT
17	HAVE ALL THE INFORMATION OR THEY MAY NOT HAVE ALL
18	THE TRAINING FOR. SO WE HAVE TO BE REALLY
CAREFU	L
19	WITH THE MOU PROCESS. UNFORTUNATELY, THAT'S ONE
OF	
20	THE AREAS WHERE WE SEE IT MANIFESTING ITSELF IS
IN	
21	THE PERMITS IN TERMS AND CONDITIONS WHERE THESE

22	THINGS K	EEP CROPP	ING	UP.				
23		RAT	HER	THAN A	DDRESSIN	G TOO	MUCH	OF
IT								
24	IN THIS	ISSUE ON	THE	TIERS,	I THINK	THE		
APPROP	RIATE							
25	PLACE WE	NEED TO E	BE L(AT THIS	IS IN	THE	BCP

1 PROCESS WHERE WE'RE LOOKING AT WHAT IS A PERMIT 2 ANYWAY BECAUSE A LOT OF THAT ANALYSIS GOES ON IN 3 THE TERMS AND CONDITIONS OF PERMITS. 4 SO IF WE CAN LOOK AT IT IN THAT ARENA WHERE WE'RE GOING TO HAVE A LOT OF DISCUSSIONS ON 5 EVERY TYPE OF AGENCY PURVIEW IN THESE THINGS, I 6 THINK IT WILL BENEFIT ALL OF US TO BE LOOKING 7 THERE. AND I THINK THERE ARE AREAS THAT NEED TO BE ADDRESSED IN TRYING TO FIGURE OUT WHERE THE 10 THREE-HEADED MONSTER AND WHO'S IN CHARGE OF WHAT END OF IT BECAUSE I DON'T THINK ANY OF US WANT TO 11 12 GET AS -- HOPEFULLY HE DOESN'T MIND ME QUOTING HIM HERE AND LATER -- FROM CAL-OSHA. NONE OF US LIKE 13 BEING WHACKED ON BOTH SIDES OF OUR HEADS BY TWO 14 15 DIFFERENT AGENCIES FOR THE SAME ISSUE. I WOULD SUGGEST THAT MAY BE A FORUM WE CAN LOOK. 16 CHAIRMAN FRAZEE: DO YOU SEE SOME VALUE IN 17 18 AN MOU ATTEMPTING TO CLEARLY DEFINE THE AREAS OF 19 RESPONSIBILITY? 20 MR. SWEETSER: I THINK IT WOULD HELP ALL 21 OF US TO HAVE AN AREA WHERE THAT LINE IS DRAWN BECAUSE WE KEEP RUNNING INTO THE PROBLEM TIME AND 22

TIME AGAIN. MONTHS AGO I BROUGHT FORWARD AN ISSUE

24	ON ONE	OF	OUR	PEF	RMITS	WH	IERE	IT	CR	OSSED	LIM	'H	THE
25	WATER	BOAF	RD.	WE	STILI	H	IAVE	THA	T	ISSUE	ON	WA	TEF
					-	184	ŀ						

- 1 BOARD AND WHERE THE BOARD VERSUS THAT OTHER BOARD
- 2 IS AT. WE STILL HAVE THAT ISSUE WITH CAL-OSHA ON
- 3 WORKER SAFETY ISSUES, ESPECIALLY THE INJURY-ILLNESS
- 4 PREVENTION PLAN. THAT SEEMS TO BE A TARGET TO PUT
- 5 IN THERE. I DON'T THINK THERE'S A LOT OF CLARITY
- 6 ON LEA'S ON WHAT THAT DOCUMENT REALLY IS.
- 7 IF WE DON'T HAVE TO SUBMIT IT TO OSHA
- 8 FOR REVIEW, WHY DOES THE LEA NEED IT FOR REVIEW?
- 9 IF WE HAVE IT, IT'S AVAILABLE. WE'RE COMPLYING
- 10 WITH IT. SO HAVING AN MOU WHERE IT CLEARLY
- 11 DELINEATES WHERE THAT LINE IS WOULD HELP. I DON'T
- 12 KNOW IF THERE'S ENOUGH TIME TO DISCUSS THAT AS PART
- 13 OF THE REGULATORY PACKAGE WITH THE TIERS IS MY
- 14 CONCERN. IT DOES DESERVE SOME ISSUES.
- 15 CHAIRMAN FRAZEE: STEVE, HOW DO YOU FEEL?
- 16 MEMBER JONES: TALK ABOUT WHERE THE LINE
- 17 IS GOING TO BE.
- 18 CHAIRMAN FRAZEE: I DON'T KNOW THAT WE CAN
- 19 GET INTO THAT DEPTH. CAN WE DRAW A LINE, I GUESS,
- 20 IS THE QUESTION.
- 21 MS. RICE: JUST FOR A MOMENT OF CONTEXT,
- 22 AND THEN, ELLIOT, GO AHEAD. I'M SURE THAT YOU'LL
- 23 HELP MORE THAN I WILL. MY UNDERSTANDING OF HOW WE
- 24 ARRIVED AT PLACING THIS ISSUE ON YOUR AGENDA TODAY

HISTORIC STANDARD REGARDING WORKER HEALTH AND 1 2 SAFETY ON THE BOOKS, WASTE BOARD REGULATIONS, FOR MANY, MANY YEARS. 3 WE CARRIED A SIMILAR STANDARD FORWARD 4 5 IN THE DRAFT REGULATION, BUT MADE SOME MODIFICAб TIONS WHICH HAVE GOTTEN PEOPLE'S ATTENTION. THE 7 PRIOR REGULATION OR THE EXISTING REGULATION, AS I 8 WOULD TERM IT, IS MORE GENERAL AND SPEAKS TO WORKER 9 ISSUES, SUCH AS ADEQUATE TRAINING, EQUIPMENT, AND SANITARY FACILITIES, BUT DOES NOT SPEAK TO THE 10 DETAIL OF REVIEWING THE DETAILS OF WHAT IS AT THE 11 12 IIPP. 13 AND IN DISCUSSIONS, THEN, WITH CAL-OSHA ABOUT WHERE THE LINE IS DRAWN, IT APPEARED 14 APPROPRIATE TO OUR STAFF TO START THINKING ABOUT 15 16 WOULD AN MOU ASSIST IN CLARIFYING. WE HAVE ALWAYS 17 HAD A REGULATION ON THE BOOKS, AND MAYBE IT HAS NEVER BEEN CLEAR WHAT THE JURISDICTION OF THE LEA 18 19 WAS IN TERMS OF ENFORCING THE STANDARD AND WHEN 20 THOSE ISSUES WERE APPROPRIATELY IN THE PURVIEW OF CAL-OSHA. ARE THERE THINGS THAT WE COULD DO IN 21 22 CONJUNCTION WITH CAL-OSHA TO BETTER ASSIST AND TRAIN THE LEA. 23

SO IT BROUGHT THESE ISSUES TO THE

1 THAT MAYBE THE STANDARD SHOULDN'T BE THERE AT ALL. 2 MAYBE THE LEA SHOULD NOT BE INVOLVED IN WORKER 3 ISSUES AT ALL, KIND OF QUESTIONING THE UNDERLYING REG THAT HAS ALWAYS BEEN THERE AND, AS I UNDERSTAND 4 5 IT, SURVIVED 1220. I UNDERSTAND THAT SOME THINK IT SHOULD NOT HAVE, BUT IT DID. 6 7 AND SO WE WERE NOT TRYING TO RAISE AS A NEW ISSUE WHETHER THE LEA SHOULD BE INVOLVED IN WORKER ISSUES, BUT WE WERE TRYING TO CLARIFY THE 10 SCOPE OF THAT. AND I THINK IT'S RAISED SOME GOOD DISCUSSION AND SHOWS US THE MERIT OF A CLOSER 11 12 RELATIONSHIP WITH CAL-OSHA SO THAT WE CAN ASSIST LEA'S IN DOING THEIR JOB IF THE STANDARD STAYS IN 13 THE REGULATION WITH CLARIFICATION AS MAY BE NEEDED 14 15 BASED ON THE COMMENT WE'RE GETTING THAT IT MAY BE TOO SPECIFIC, THE LANGUAGE WE HAVE HERE. MAYBE THE 16 MORE GENERAL KIND OF PHRASING THAT WE'VE HAD ALL 17 18 THESE YEARS IS BETTER. 19 MEMBER JONES: WHEN I READ THE THING AND WHEN I FIRST THOUGHT ABOUT THE THING, I THOUGHT NO 20 21 WAY. I MEAN I'M GOING TO BE REAL HONEST. I THOUGHT THIS WAS CRAZY FOR A LOT OF REASONS. 22

ONE OF THEM IS LEVEL OF EXPERTISE.

24	AND,	YOU	KNOW,	THIS	ISN'T	AN	ISSUE	OF	Ι	DON'T	WANT

TO PROTECT THE WORKERS. I HAD 2500 OF THEM. BUT 187

1 IT IS IN WHAT -- WHERE IS THAT LINE DRAWN AS TO WHAT ARE THEY GOING TO LOOK AT? ARE THEY GOING TO 2 3 WRITE US UP BECAUSE, YOU KNOW, AN EMPLOYEE IS WEARING A WEIGHT BELT BECAUSE HE'S BEEN WRITTEN UP 4 5 BY THE DOCTOR AND SUGGESTED TO? IS HE WEARING TENNIS SHOES ON THE FACILITY WHEN OUR COMPANY RULES 6 ARE THAT HE WEARS BOOTS, YOU KNOW, AND THOSE TYPES 7 8 OF THINGS. AND PEOPLE SHRUG AND THEY SAY, NAH, 9 THAT DOESN'T HAPPEN. AND I'LL TELL YOU RIGHT NOW PEOPLE --10 YOU KNOW, AND IT'S GOOD THAT LEA'S QUESTION THOSE 11 12 TYPES OF ISSUES. BUT I'M SURE -- I DON'T WANT THEM BEING ABLE TO WRITE VIOLATIONS ON CAL-OSHA BECAUSE 13 PRETTY SOON THEN WHAT THEY'RE GOING TO DO IS WALK 14 15 AROUND AND DO LIGHT SOCKET INSPECTIONS AND -- YOU KNOW, OR I WOULD AT LEAST LIKE TO SEE HOW THE THING 16 IS GOING TO BE DRAWN UP AS TO WHAT GENERAL 17 18 GUIDELINES WOULD BE AND SOME THINGS LIKE THAT BECAUSE ON THE SURFACE I THINK IT'S A BAD IDEA TO 19 GIVE THEM -- YOU KNOW, TO INCLUDE THAT STUFF. 20 21 NOTICE IT. I THINK IT'S IMPORTANT THAT LEA'S NOTICE THOSE ISSUES. NOTIFY CAL-OSHA IF 22 23 THERE'S AN ISSUE. BUT PROBABLY MORE APPROPRIATELY

24	TALK	OT 3	THE	OPE	RATOR,	YOU	KNOW,	AND	MAKE	SURE	THAT
25	THE	OPE	RATOI	RIS	AWARE	THAT	r MAYBI	E HI	S PER	SONAL	
					1	88					

1 HEALTH STANDARDS FOR HIS EMPLOYEES AREN'T WHERE 2 THEY NEED TO BE. AND IF THAT LEA DOESN'T SEE ANY 3 RESPONSE TO THAT, WHICH I CAN'T BELIEVE WOULD 4 HAPPEN, THEN GET IN TOUCH WITH CAL-OSHA, YOU KNOW, 5 AND DEAL WITH IT. BUT I DON'T KNOW. I AM NERVOUS 6 ABOUT LEA'S STARTING TO WRITE CAL-OSHA VIOLATIONS. 7 CHAIRMAN FRAZEE: I DIDN'T SEE THAT AS THE 8 INTENT OF THIS AT ALL, BUT WAS CLEARLY AN EFFORT TO 9 DRAW A LINE. 10 MR. MICHAELS: JUST AS A SAFETY AND HEALTH PERSON, I WOULDN'T WANT TO DISCOURAGE ANYBODY FROM 11 12 MAKING A REMARK ABOUT SAFETY AND HEALTH TO ANYONE 13 AT ANY TIME. SOMEBODY SAYS DUCK BECAUSE YOU'RE GOING TO THROW SOMETHING, I'M GOING TO DUCK AND 14 15 APPRECIATE THE SUGGESTION. BUT YOU DO HAVE THE BROAD VENUE, AND I KNOW IT'S PARTICULARLY DIFFICULT 16 FOR YOU TO -- AND FOR THE LEA'S TO DISCUSS TRAINING 17 18 WITH REGARD TO RUNNING THE OPERATION AND THE TRAINING WITH REGARD TO SAFETY AND HEALTH. AND 19 20 IT'S REAL MUSHY. 21 AND FROM WHAT I UNDERSTAND, THEY'RE ON THERE MANY MORE TIMES THAN WE ARE. SO WE WOULD 22

ENCOURAGE THEM TO SAY DUCK WHEN SOMETHING IS COMING

24	RATHER	THAN	CALL	US	AND	SAY	WE	GOT	A	FAT	CALIT	ľΥ	OUT
25	HERE.	COULD	YOU	COM	IE OU	JT.	I :	ENCOU	JR <i>P</i>	AGE	YOU	FC	R

- 1 YOUR HEALTH AND SAFETY WORK. AND AGAIN, ONE OF THE
- 2 REASONS WE WERE HERE SO RAPIDLY IS THAT YOU DID
- 3 LIST OUR AGENCY BY NAME AND THE INJURY AND ILLNESS
- 4 PREVENTION PROGRAM EARLY ON IN YOUR PROPOSED
- 5 REGULATION, AND THAT GOT OUR ATTENTION. THANK YOU,
- 6 GENTLEMEN AND LADIES.
- 7 CHAIRMAN FRAZEE: SO DO YOU HAVE A SENSE
- 8 OF DIRECTION ON THE ITEM?
- 9 MS. RICE: WELL, I SENSE TWO DIRECTIONS
- 10 PERHAPS FROM THE COMMITTEE.
- 11 MEMBER JONES: IT'S PROBABLY ONE. GO
- 12 AHEAD. TELL ME WHAT IT IS.
- MS. RICE: WELL, OUR PREFERENCE AS STAFF
- 14 IS TO MAINTAIN THE WORKER HEALTH AND SAFETY
- 15 STANDARD, WORK ON MODIFICATION TO THE LANGUAGE OF
- 16 THE STANDARD BASED ON THE COMMENTS RECEIVED, THAT
- 17 IT MAY BE TOO SPECIFIC, AND TO CONTINUE TO WORK
- 18 WITH CAL-OSHA TO ASSIST LEA'S IN DELINEATING THEIR
- AREA OF RESPONSIBILITY AS OPPOSED TO CAL-OSHA'S,
- 20 AND TO PROVIDING APPROPRIATE TRAINING AND
- 21 ASSISTANCE TO THE LEA WITH CAL-OSHA'S ASSISTANCE.
- 22 I AGREE WITH THE GENTLEMAN FROM
- 23 CAL-OSHA THAT IF THE LEA IS OUT THERE MONTHLY OR
- 24 MORE OFTEN, WHAT A WONDERFUL OPPORTUNITY TO FIND

- 1 THAN I UNDERSTAND CAL-OSHA WOULD BE ABLE TO DO. SO
- 2 IT SEEMS LIKE THE RESPONSIBLE THING TO DO.
- 3 AND AGAIN, WE'VE HAD THE STANDARD ON
- 4 THE BOOKS OR A SIMILAR STANDARD MANY, MANY YEARS
- 5 AND WOULD BE LOATH TO JUST DELETE IT BECAUSE OF
- 6 SOME CONCERNS THAT WE MIGHT BE ABLE TO ADDRESS, I
- 7 WOULD HOPE WE COULD ADDRESS, THROUGH APPROPRIATE
- 8 TRAINING.
- 9 MEMBER RELIS: AND, DOROTHY, IS DUST A
- 10 SUBSET OF THAT?
- MS. RICE: DUST IS ANOTHER STANDARD.
- 12 MEMBER RELIS: ANOTHER STANDARD.
- MS. RICE: WE WERE NOT SPECIFICALLY
- 14 REFERENCING DUST WHEN WE RAISED THIS ISSUE IS MY
- 15 UNDERSTANDING. WE DO HAVE A STANDARD IN THE DRAFT
- 16 REGULATIONS RELATIVE TO DUST.
- 17 MEMBER RELIS: OKAY. THAT'S ALL I CARE
- ABOUT IS THAT WE GET TO SOME STANDARD, SO INSTEAD
- 19 OF -- THERE'S NO UNIFORM PROCEDURE AS FAR AS I CAN
- 20 TELL OR STANDARD FOR DUST WHEN WE TAKE UP OUR
- 21 PERMITS.
- 22 MS. RICE: BASED ON YOUR PRIOR REQUEST
- 23 THAT YOU MADE EARLIER THIS MONTH, I AM HAVING STAFF

24	RESEARCH	THE	VARTOUS	STANDARDS	THAT	EXIST.

25 INCLUDING CAL-OSHA, AND PLEASED TO HAVE THAT 191

- 1 REFERENCE. AND WE'LL BRING THAT BACK TO YOU. SO I
- 2 GUESS WE ARE SEEKING DIRECTION TO CONTINUE OUR WORK
- 3 WITH CAL-OSHA ON AN MOU AND TO REFINE THE STANDARD
- 4 SO THAT IT IS NOT SO SPECIFIC.
- 5 CHAIRMAN FRAZEE: OKAY. NOW, LET'S MOVE
- 6 ON TO ITEM 3, THE METHOD OF PLACEMENT WITHIN
- 7 TIERS.
- 8 MS. PAROLI: THE INFORMAL DRAFT REGULA-
- 9 TIONS PLACED OPERATIONS INTO THE TIERS BY THE TYPE
- 10 OF OPERATION BASED ON COMMENTS RECEIVED DURING THE
- 11 DEVELOPMENT OF LIMITED VOLUME OPERATION REGULA-
- 12 TIONS. DURING THE TRANSFER STATION WORKSHOPS,
- 13 STAFF RECEIVED FEEDBACK THAT OPERATIONS AND
- 14 FACILITIES BE PLACED INTO THE PERMIT TIERS BASED ON
- 15 AMOUNT OF WASTE INSTEAD OF BY VOLUME -- I'M
- 16 SORRY -- INSTEAD OF OPERATION TYPE.
- 17 COMMENTERS ALSO STATED THAT THERE
- 18 SHOULD NOT BE A DISTINCTION IN THE TIER PLACEMENT
- 19 BETWEEN TRANSFER AND PROCESSING ACTIVITIES SINCE
- 20 MOST TRANSFER OPERATIONS OR FACILITIES DO SOME
- 21 PROCESSING.
- 22 DURING THE INFORMAL PERIOD,
- 23 COMMENTERS PROVIDED VARIOUS RANGES FOR PLACING
- 24 OPERATIONS AND FACILITIES INTO THE TIER BASED ON

- 1 THE PROPOSED RANGES INCLUDED PLACING FACILITIES
- 2 THAT RECEIVED 60 CUBIC YARDS THROUGH A HUNDRED TONS
- 3 INTO THE REGISTRATION TIER AND FACILITIES THAT
- 4 RECEIVED OVER 100 TONS INTO THE FULL TIER.
- 5 THE MAJORITY OF COMMENTERS ALSO FELT
- 6 THAT STANDARDIZED PERMIT TIER WAS NOT APPROPRIATE
- 7 FOR SOLID WASTE TRANSFER AND PROCESSING OPERATIONS
- 8 OR FACILITIES.
- 9 STAFF RECOMMEND THAT THE OPERATIONS
- 10 BE PLACED INTO THE PERMIT TIER BASED ON TONNAGE.
- 11 STAFF BRINGS THIS FORWARD AS AN ISSUE FOR
- 12 DISCUSSION AND DIRECTION FROM THE COMMITTEE.
- 13 CHAIRMAN FRAZEE: DISCUSSION ON THE ITEM?
- 14 LET'S HEAR FROM THOSE IN THE AUDIENCE. MR.
- 15 WHITE, YOU'RE NEXT.
- 16 MR. WHITE: CHUCK WHITE WITH WASTE
- 17 MANAGEMENT. SEEMS LIKE WE'VE BEEN KIND OF ALL OVER
- THE MAP ON THIS THING SINCE THE OCTOBER '95. AS I
- 19 RECALL, THE DISCUSSION WAS THAT WE HAD THE TWO-PART
- 20 TEST. YOU WERE GOING TO DO A SIMILAR DEAL WITH
- 21 RESPECT TO RESIDUALS AS YOU SLOT UP THE TIERS; THAT
- 22 IS, A LARGER PERCENTAGE OF RESIDUALS WOULD TRIGGER
- 23 YOU INTO A HIGHER TIER FOR REGULATION, ALTHOUGH

24	THAT	WAS	NEVER	REAI	LLY F	ORMA:	LIZED.	•		
25			ŗ	THEN	THAT	WAS	KIND	OF	TURNED	UPSIDE
					193					

DOWN WHEN THE STAFF CAME UP WITH THEIR PROPOSAL

1

2 LAST SPRING WHERE IT WAS EXACTLY THE OPPOSITE 3 WHERE, IN FACT, THE MORE RESIDUALS THAT YOU 4 PROCESSED, THE LESS REGULATED YOU WERE BECAUSE THE 5 PROCESSING STATIONS GOT HIGHER DEGREE OF PERMITTING THAN LOWER DEGREE. NOW WE'RE KIND OF LIKE BACK TO 6 A MIDDLE GROUND WHERE EVERYBODY IS KIND OF TREATED 7 ON THE SAME WAVELENGTH WITH RESPECT TO TOTAL AMOUNT OF MATERIALS BEING PROCESSED ONCE YOU GOT PAST THE 10 TWO-PART TEST, AS I UNDERSTAND IT. I THINK THIS MAY ULTIMATELY WORK, 11 12 ALTHOUGH I WOULD LIKE TO BE ABLE TO HAVE THE 13 OPPORTUNITY TO HAVE A LITTLE MORE TIME TO TAKE A LOOK AND DISCUSS THESE ACTUAL THRESHOLD LEVELS 14 15 BEFORE YOU ACTUALLY BEGIN TO HARDEN INTO AN EXACT 16 POSITION. 17 AND I DON'T HAVE ANY PROBLEM WITH THE 18 ZERO TO 60 BECAUSE THERE OUGHT TO BE SOME ZERO OR SOME DE MINIMUS LEVEL FOR THE NOTIFICATION TIER. 19 20 BUT THINKING BACK TO LARRY'S CHART, WHICH HE TALKED 21 ABOUT THE IDEA OF THE STEPWISE -- REMEMBER, THE NOTIFICATION TIER WAS A VERY LOW LEVEL OF 22 23 REGISTRATION; WHEREAS, THE REGISTRATION WAS A VERY

24 HIGH LEVEL OF REGULATION, AND FULL PERMIT WAS EV	ΈN
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25 HIGHER. YOU CAN'T EVEN GET TO -- IF YOU GO FROM 60 194

1 TO A HUNDRED AS BEING YOUR REGISTRATION, YOU CAN'T 2 EVEN GET TWO NOTIFICATION TIER FACILITIES INTO A 3 REGISTRATION BECAUSE TWO TIMES 60 WOULD BE 120. 4 YOU'D BE OUTSIDE IT. 5 SO IT SEEMS TO ME, GIVEN THE FACT YOU'RE JUMPING FROM A LEVEL OF REGULATION THAT IS 6 VERY LOW TO ONE THAT LARRY AND OTHERS THINK IS VERY 7 HIGH AND I AGREE IS HIGH, THAT THAT 60 TO A HUNDRED RANGE IS A PRETTY NARROW BAND OF SIZES FOR A MUCH 10 GREATER LEVEL OF REGULATION. SO I'M THINKING THAT THERE MAY BE A 11 12 NEED TO CREATE A LITTLE BIT LARGER OPPORTUNITY, GIVEN THE FACT, PARTICULARLY, THAT YOU'RE NOT EVEN 13 USING THE STANDARDIZED PERMIT TIER, JUST SIMPLY 14 15 GOING FROM NOTIFICATION TO REGISTRATION TO FULL. I DON'T HAVE A NUMBER TO GIVE TO YOU, BUT I'D BE 16 THINKING THAT LIKE 60 TO 200 OR 250 OR SOMETHING 17 18 WOULD BE AN APPROPRIATE RANGE FOR A REGISTRATION GIVEN THE FACT THAT IT IS A PERMIT AND IT DOES TAKE 19 INTO ACCOUNT THAT YOU'RE GIVING A SIGNIFICANT 20 21 HIGHER LEVEL OF REGULATION, AND IT IS MORE THAN JUST SIMPLY TWO NOTIFICATION TIER FACILITIES BEING 22

ELIGIBLE FOR OPERATING IN THE REGISTRATION TIER.

24				SO	I'D	URGE	YOU	ТО	CONS	IDER	ΑT	LE	EAST
25 .	A	BAND	THAT	MAKES	IT	WORTH	IIHWI	LE I	O EV	EN C	REAT	Έ	THAT

- 1 REGISTRATION PERMIT TIER IN THE FIRST PLACE, BAND
- OF OPERATIONS. THAT'S ALL I HAVE.
- 3 MEMBER RELIS: I THINK AT THIS POINT, IF I
- 4 UNDERSTAND THINGS RIGHT, STAFF'S REALLY SEEKING
- 5 DIRECTION BY EITHER TYPE OR TONNAGE. WE DON'T NEED
- 6 TO PICK THE NUMBERS TODAY. SO IF WE CAN GIVE THEM
- 7 THAT DIRECTION, THEN THAT'S PROBABLY ALL WE COULD
- 8 DO TODAY.
- 9 MR. BLOCK: THAT'S CORRECT. THE NUMBERS
- 10 THAT APPEAR ON THE BOTTOM OF PAGE 125 OF YOUR
- 11 PACKET, WHICH IS I THINK WHAT MR. WHITE WAS
- 12 REFERRING TO, ARE JUST A SUMMARY OF COMMENTS WE
- 13 RECEIVED AT THE WORKSHOPS, NOT ANY PARTICULAR
- 14 RANGES THAT WE WERE EITHER SUGGESTING OR --
- 15 MEMBER RELIS: HAVING SAID THAT --
- 16 MS. RICE: BASED ON THE ENORMITY OF
- 17 COMMENT RECEIVED, WE ARE RECOMMENDING A TONNAGE
- 18 APPROACH. AND IF PROVIDED THAT GENERAL DIRECTION,
- 19 WE WOULD WORK ON THE APPROPRIATE NUMBERS IN THE
- 20 NEXT DRAFT.
- 21 MR. BEST: YES. RICK BEST. GIVEN THE
- 22 STAFF'S RECOMMENDATION, WE WOULD CONCUR. WE WERE
- 23 CONCERNED ABOUT THE ORIGINAL DRAFT REGULATIONS THAT
- 24 HAVE BEEN ISSUED BECAUSE WE WERE CONCERNED

- 1 MATERIAL RECOVERY FACILITY, BUT ONLY OPERATING TEN
- 2 TONS PER DAY, LET'S SAY, WOULD BE IN THE FULL
- 3 PERMIT TIER; WHEREAS, A TRANSFER ONLY STATION THAT
- 4 PROCESSED A THOUSAND TONS PER DAY WOULD BE IN
- 5 REGISTRATION TIER.
- 6 AND SO WE FELT THERE WAS AN EXTREME
- 7 INEQUITY IN THAT. WE WOULD CERTAINLY CONCUR THAT
- 8 THE QUANTITY OF MATERIAL HANDLED SHOULD BE A
- 9 FACTOR, MAYBE A COMBINATION OF BOTH. I'M NOT SURE
- 10 THAT -- THAT MAY MAKE THINGS TOO COMPLICATED, BUT I
- 11 THINK DEFINITELY THE QUANTITY OF WASTE SHOULD BE
- 12 CONSIDERED AS PART OF THAT. AT THIS POINT WE'RE
- NOT IN A POSITION OF PROVIDING A THRESHOLD.
- 14 I THINK OBVIOUSLY THE WASTE BOARD
- 15 STAFF WENT THROUGH AN ANALYSIS WHEN IT LOOKED AT
- 16 THE 10-PERCENT RESIDUE. I THINK LOOKING AT A
- 17 THRESHOLD FOR THE DIFFERENT TIERS, I THINK THERE
- 18 SHOULD BE AT LEAST SOME DISCUSSION OF LOOKING AT
- 19 ACTUAL DATA OF THE RELATIVE IMPACTS OF THESE
- 20 DIFFERENT TYPES OF FACILITIES TO THE EXTENT THAT
- 21 THAT INFORMATION IS AVAILABLE.
- 22 CHAIRMAN FRAZEE: LET'S HEAR FROM MR.
- SWEETSER.
- 24 MR. SWEETSER: ONE MORE TIME. LARRY

SWEETSER, NORCAL WASTE SYSTEMS. I'LL MAKE IT

QUICK

1 ALSO. I THINK YOU ARE GOING TO GET UNANIMOUS 2 AGREEMENT ON THIS ONE AS FAR AS SLOTTING, THAT 3 GOING BY THE TONNAGES WORKS A LOT BETTER. I THINK 4 IT'S CONSISTENT WITH THE IDEA OF ALL THE THINGS WE'VE BEEN TALKING ABOUT EARLIER TODAY WITH THE 10 5 PERCENT AND EVERYTHING. I THINK IT EVEN GETS TO 6 7 THE HEART OF WHAT THE LEA'S WERE PROPOSING IN THEIR ALTERNATIVE IS THAT THE MORE MATERIAL YOU'RE HANDLING, THE MORE PROBLEM YOU ARE GOING TO HAVE. 9 10 IT'S ONE THING TO HAVE 10 TONS OF PUTRESCIBLE WASTE SITTING THERE CAUSING A PROBLEM 11 12 VERSUS A THOUSAND TONS. AND SO BY KEEPING THE TIERS CONSISTENT WITH THAT LEVEL OF WASTE, I THINK 13 YOU'RE GOING TO ACCOMMODATE A LOT OF THOSE PROBLEM 14 15 CUSTOMERS OUT THERE. I THINK ONE OF THE LEA'S WANTS TO ADDRESS THAT. 16 CHAIRMAN FRAZEE: OKAY. MR. HANSON. 17 18 MR. HANSON: I REALLY LIKE THE PROPOSAL THAT THE BOARD STAFF HAS COME UP WITH IN THE 19 AGENDA 20 I WOULD PROPOSE THAT THE REGISTRATION TIER BE SOMEWHAT AROUND 60 CUBIC YARDS TO A HUNDRED 21

TONS. I'VE HEARD THAT FROM SEVERAL LEA'S.

23	HOWEVER, I THINK THAT THE RESULTS OF THE SURVEY
MAY	
24	INDICATE A NATURAL BREAK IN THE DATA WHICH MIGHT
BE	
25	APPROPRIATE TO SET THAT. THAT WAY IT WON'T INTER-

FERE WITH EXISTING OPERATIONS. 1 2 I THINK THAT A STANDARD CONVERSION FACTOR IS NEEDED IF WE'RE GOING TO GO FROM VOLUME 3 TO WEIGHT, AND SO I THINK THAT SOME WORK SHOULD BE 4 DONE ON THAT AS TO COME UP WITH WHAT'S APPROPRIATE. 5 6 THE LAST ITEM IS I BELIEVE THAT A 7 REGISTRATION TIER NEEDS SOMETHING MORE THAN JUST 8 SOME SORT OF AN APPROVAL FROM THE LEA. THERE NEEDS TO BE SOMETHING LIKE A PLAN OF OPERATION SIMILAR TO 9 WHAT WE HAVE IN THE SMALL VOLUME TRANSFER STATION 10 11 BECAUSE THERE IS QUITE A JUMP FROM NOTIFICATION TO 12 FULL PERMIT, WITH, I BELIEVE, VERY LITTLE 13 DISCRETION GIVEN TO THE LEA. PERSONALLY I DON'T SEE MUCH 14 DIFFERENCE BETWEEN REGISTRATION AND NOTIFICATION, 15 BUT I DO BELIEVE THAT SOME SORT OF SMALL DOCUMENT 16 17 SIMILAR TO A -- THE EXISTING PLAN OF OPERATION WOULD BE APPROPRIATE FOR A REGISTRATION TIER. 18 19 CHAIRMAN FRAZEE: MR. EDGAR. 20 MR. EDGAR: EVAN EDGAR REPRESENTING THE 21 CALIFORNIA REFUSE REMOVAL COUNCIL. WE DO SUPPORT

THE SLOTTING OF THE FACILITIES BY SIZE INSTEAD

OF,	
23	BY TYPE.
24	I ALSO WANTED TO POINT OUT THAT
THE	
25	LEA'S GENERALLY WANT FACILITIES THAT HANDLE MSW
TO	100
	199

BE PLACED IN A FULL PERMIT THAN A STANDARDIZED 1 2 PERMIT. WHAT THEY'RE ALLUDING TO THERE IS THE ABILITY TO UP TIER FOR FLEXIBILITY. AS AN EXAMPLE 3 FOR THE COMPOSTING, WHEN YOU'RE STUCK IN THE STANDARDIZED PERMIT TIER, YOU HAVE VERY LITTLE 5 6 FLEXIBILITY. AT THE DISCRETION OF THE OPERATOR 7 SOMETIMES WE LIKE TO UP TIER INTO THE FULL PERMIT 8 TO GIVE US THE ABILITY TO HAVE SITE-SPECIFIC CONDITIONS SO WE DON'T HAVE TO COME BACK IN FRONT 9 OF THE BOARD TO GET A NEW STANDARDIZED PERMIT EACH 10 11 AND EVERY TIME WE HAVE A MINOR CHANGE. 12 SO THAT'S A KEY POINT. I REALIZE THERE MAY NOT BE ANY TRANSFER STATIONS WITHIN THE 13 STANDARDIZED PERMIT OR ANY MRF'S WITHIN A 14 STANDARDIZED PERMIT; BUT AS PART OF THE LANGUAGE, 15 WE WOULD LIKE TO LOOK AT THAT IN THE FUTURE TO HAVE 16 THE ABILITY TO UP TIER FOR FLEXIBILITY. THANK YOU. 17 MEMBER RELIS: MR. CHAIR, I CERTAINLY -- I 18 19 THINK I'M PERSUADED THAT WE SHOULD GO WITH THE 20 MEASURE INSTEAD OF THE TYPE. AND I GUESS THAT'S IN TONS AND THEN THERE WOULD BE A CONVERSION FACTOR, 21 22 AND THAT WOULD BE CONSISTENT WITH OUR OTHER WAYS OF MEASURE. SO IF THAT'S THE DIRECTION, I WOULD 23

RECOMMEND THAT WE GIVE THAT DIRECTION TO STAFF.

24

CHAIRMAN FRAZEE: WITH THE EXCEPTION,

- 1 THOUGH, OF THE INITIAL.
- 2 MEMBER JONES: NOTIFICATION, IS THAT WHAT
- 3 YOU MEAN?
- 4 CHAIRMAN FRAZEE: YEAH. WITHOUT THAT ONE,
- 5 THAT ONE STAY AT YARDS FOR THE SIZE OF CONTAINER
- 6 PURPOSE, BUT THEN JUMPING TO A TON MEASURE FOR THE
- 7 REGISTRATION PERMIT.
- 8 MEMBER JONES: AND THEN WOULD IT, AS PART
- 9 OF THE PROCESS, WE'D LOOK AT -- YOU GUYS WOULD GET
- 10 COMMENT OR WHATEVER OR LOOK AT AVAILABLE DATA TO
- 11 FIGURE OUT WHERE THE BREAKS ARE IN PLAN OF
- 12 OPERATIONS, THOSE TYPES OF THINGS. YEAH, I LIKE
- 13 THIS. I MEAN THIS IS FINE WITH ME. I THINK IT'S
- 14 GOOD WORK.
- 15 CHAIRMAN FRAZEE: OKAY. DO YOU HAVE
- 16 ENOUGH ON THAT? NOW LET'S GO TO ADDITIONAL
- 17 EXCLUSIONS.
- MS. REHBERG: STAFF PROPOSES TO ADD
- 19 ADDITIONAL EXCLUSIONS TO THE EXISTING REGULATIONS
- 20 FOR COLLECTION YARD OPERATIONS, RENDERING PLANTS,
- 21 IGLOOS, RECYCLING CONTAINERS, SCRAP METAL RECYCLERS
- 22 AND DEALERS, AND AUTO DISMANTLERS, AND BASED ON
- 23 COMMENTS RECEIVED DURING THE INFORMAL COMMENT
- 24 PERIOD. STAFF BRINGS THIS FORWARD AS AN ISSUE FOR

- 1 COMMENTS RECEIVED DURING THE WORKSHOPS HAVE BEEN IN
- 2 SUPPORT OF ADDING SOME ADDITIONAL EXCLUSIONS.
- 3 MEMBER RELIS: WHAT HAVE THOSE BEEN?
- 4 THOSE THAT ARE LISTED.
- 5 MS. REHBERG: IN WRITTEN FORM.
- 6 CHAIRMAN FRAZEE: THE WASTE COLLECTION
- 7 YARD OPERATIONS, CAN YOU GIVE US AN IDEA OF WHAT
- 8 THAT ENCOMPASSES?
- 9 MS. HAPPERSBERGER: THAT WOULD BE
- 10 COLLECTION TRUCKS AND WHERE THEY PARK THEIR TRUCKS.
- 11 CHAIRMAN FRAZEE: DOES THAT GET TO THE
- 12 SEALED CONTAINER ISSUE?
- MS. HAPPERSBERGER: NO.
- 14 MEMBER RELIS: THAT'S LIKE A SERVICE YARD
- 15 OR A STORAGE?
- MS. HAPPERSBERGER: LIKE A SERVICE
- 17 MAINTENANCE YARD.
- 18 MEMBER RELIS: MAYBE THAT TERM, I FEEL
- 19 UNCOMFORTABLE WITH THAT TERM, "WASTE RECOLLECTION
- 20 YARD OPERATIONS."
- 21 MS. HAPPERSBERGER: WE CAN LOOK AT THAT.
- 22 CHAIRMAN FRAZEE: DO YOU WISH TO COMMENT
- ON THAT, MR. SWEETSER?
- 24 MR. SWEETSER: PARTICULARLY ON THAT NOTE.

1

THAT IS IS PART OF WHAT'S ALREADY IN THE STATUTE IS 2 THERE'S MANY OCCASIONS WHEN A HAULER AT THE END OF A DAY, PARTICULARLY A FRIDAY, WILL HAVE A FULL LOAD 3 IN THEIR TRUCK AND WILL NEED TO STORE IT OVER A 4 WEEKEND FOR DELIVERY ON MONDAY MORNING. AND THAT'S 5 A LOT OF WHAT THAT ONE IS TRYING ADDRESS, NOT SO 6 7 MUCH THE PROCESSING OR STRICT TRANSFER. IT IS 8 SIMILAR TO THE SEALED, BUT IT'S NOT NECESSARILY A SEALED CONTAINER. IT CAN BE AN OPEN BOX WITH A 9 COVER OR EVEN A GARBAGE TRUCK. 10 11 MEMBER RELIS: ISN'T IT BASICALLY WHERE YOU PARK YOUR TRUCKS? I MEAN THE FACT THAT THEY'RE 12 FULL OVER THE WEEKEND IS ONE ISSUE, BUT ISN'T THAT 13 WHAT YOU JUST DESCRIBED? THEY WOULD BE EXCLUDED, 14 WHICH WOULD BE WHERE THEY PARK THEIR EQUIPMENT. 15 MR. BLOCK: ACTUALLY THIS PARTICULAR 16 17 EXCLUSION IS A LITTLE DIFFERENT THAN SOME OF THE OTHER ONES WE'VE GOT, AND THIS IS REALLY INTENDED 18 19 TO PUT INTO REGULATIONS THE EXISTING STATUTORY 20 EXCLUSION THAT ACTUALLY REQUIRES THE BOARD TO DO REGULATIONS THAT WE'VE NEVER DONE OVER THE YEARS 21 22 THAT ALLOWS THAT EXCLUSION FROM THE DEFINITION OF TRANSFER PROCESSING STATION BASICALLY UP TO 90 23 24 CUBIC YARDS IN LESS THAN 72-HOUR PERIOD.

- 1 TRUCKS TO GET LEFT OVER A LONG WEEKEND, LET'S SAY,
- 2 AT A HAULING YARD, AND SO WE'RE JUST TRYING TO GIVE
- 3 THAT ONE SOME MORE DEFINITION THAT'S IN THE
- 4 STATUTE. AND SO IN A SENSE, IT'S A LITTLE
- 5 DIFFERENT THAN SOME OF THE OTHER ADDITIONAL
- 6 EXCLUSIONS THAT WE'RE TALKING ABOUT.
- 7 THE ACTUAL CITATION ON THAT EXCLUSION
- 8 IS PUBLIC RESOURCES CODE SECTION 40200(B)(3), WHICH
- 9 EXCLUDES FROM TRANSFER PROCESSING STATION THE
- 10 OPERATIONS, PREMISES OF A DULY LICENSED SOLID WASTE
- 11 HANDLING OPERATOR WHO RECEIVES, STORES, TRANSFERS
- OR OTHERWISE PROCESSES WASTE AS AN ACTIVITY
- 13 INCIDENTAL TO THE CONDUCT OF A REFUSE COLLECTION
- 14 AND DISPOSAL BUSINESS. IN ACCORDANCE WITH
- 15 REGULATIONS ADOPTED PURSUANT TO SECTION 43309, AND
- 16 WE'VE NEVER ACTUALLY ADOPTED THOSE REGULATIONS.
- 17 THIS PROPOSED REGULATION WOULD, IN FACT, BE THE
- 18 REGULATION TO IMPLEMENT THAT STATUTE.
- 19 MR. SWEETSER: WE ASSUME THAT TO BE NO
- 20 MORE, NO LESS THAN JUST THAT ACTIVITY.
- 21 MEMBER RELIS: FURTHER CLARIFICATION?
- 22 DOES EVERYONE KNOW WHAT IGLOOS ARE? I MEAN I THINK
- 23 I DO, BUT IT'S NOT DEFINED WHAT AN IGLOO IS. AN

24	IGLOO	FOR	RECYCLABLES	IS	WHAT	I	ASSUME.
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MS. RICE: I ASSUME FOR EACH OF THESE 204

- 1 EXCLUSIONS, IF THE COMMITTEE WERE AGREEABLE TO
- 2 INCLUDING THEM, WE WOULD NEED A DEFINITION IN THE
- 3 DRAFT REGULATIONS FOR EACH TERM.
- 4 MEMBER RELIS: DOES IGLOOS, WOULD THAT
- 5 INCLUDE, FOR INSTANCE, THE REVERSE VENDING MACHINES
- 6 TOO AND THAT? I MEAN YOU'VE GOT THE TRAILERS THAT
- 7 ARE PLACED LIKE THE 2020 TRAILERS YOU SEE. SO I
- 8 RAISE THAT BECAUSE IT SEEMS LIKE YOU'VE DESCRIBED
- 9 ONE, THE SHAPE, NOT A FUNCTION.
- 10 MR. BLOCK: IN A SENSE WHAT WE'RE TRYING
- 11 TO DO WITH THESE ADDITIONAL EXCLUSIONS IS GET AT
- 12 ACTIVITIES THAT WE ARE CONFIDENT WOULD NEVER FAIL
- 13 THE TWO-PART TEST; BUT RATHER THAN SET THE
- 14 REGULATIONS UP IN A SITUATION WHERE THERE HAS TO BE
- 15 A SEPARATE ANALYSIS DONE, THAT IF IT'S THOSE TYPE
- OF OPERATIONS, AND A NUMBER OF THESE ARE ALREADY
- 17 DEFINED, FOR INSTANCE, IN DOC'S, DEPARTMENT OF
- 18 CONSERVATION'S REGULATIONS, THAT WE WOULD JUST
- 19 INCLUDE THE SAME EXCLUSIONS IN OUR REGULATIONS.
- 20 BASICALLY IT'S JUST A BRIGHTER LINE AND NOT GET
- 21 INTO THAT ISSUE.
- 22 BUT THAT'S WHY WE WANT TO BRING THAT
- FORWARD BECAUSE THERE'S A -- DEPENDING ON SOME OF

24	THESE	EXCL	USIONS,	WE	THOUG	ΗT	THAT	YOU I	MIGH:	r hav:	E														
25	DIFFER	RENT	OPINIONS	ON	E WAY	OR	THE	OTHER	R ON	SOME	OF														
				2	0.5							205													

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1
      THESE.
 2
               MEMBER RELIS: OKAY. JUST WITHOUT -- YOU
 3
      KNOW, I DON'T WANT TO SPEND A LOT OF TIME ON THIS
 4
      NOW. BUT SAY YOU HAVE SCRAP METAL RECYCLERS AND
 5
      DEALERS. SCRAP METAL RECYCLERS OFTEN TAKE OTHER
      THINGS. I KNOW SOME IN SANTA BARBARA, THEY TAKE
 6
      PAPER, THEY TAKE GLASS. SO IS THERE SOME
 7
 8
      SPECIFIC -- THE WORDS ALL BECOME VERY IMPORTANT.
      AND SO I RAISE THAT. I DO NOT ASK YOU TO ANSWER.
 9
10
               MEMBER JONES: I RAISE IT. MR. CHAIRMAN,
      I AGREE WITH MR. RELIS BECAUSE, YOU KNOW, IF SCRAP
11
12
      METAL RECYCLERS ONLY TAKE IN SCRAP METAL, THAT'S
13
      ONE THING. BUT IF SCRAP METAL RECYCLERS OPERATE
      OUTSIDE OF WHAT EVERYBODY ELSE IN THE UNIVERSE HAS
14
15
      TO OPERATE UNDER AND CAN OPEN UP FULL RECYCLING
      CENTERS OR FULL TRANSFER STATIONS OUTSIDE OF THE
16
17
      RULES, IF THEY'RE EXCLUDED, THE TWO-PART TEST
18
      DOESN'T EVEN COME INTO -- IT'S NOT EVEN AN ISSUE.
                    SO I THINK THAT SCRAP METAL RECYCLERS
19
20
      EITHER HAVE TO BE DEFINED AS SOLELY RECYCLING SCRAP
21
      METAL OR HAVE TO BE PULLED OUT OF THAT DEFINITION.
      LEAVE SCRAP METAL DEALERS IN, BUT JUST SAY SCRAP
22
23
      METAL RECYCLERS, IF THEY WANT TO GROW THEIR
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- BUSINESS, WE CAN'T EXCLUDE THEM. WE CAN'T SAY,
- 25 HERE, YOU LIVE OUTSIDE OF WHAT EVERYBODY ELSE IN 206

- 1 THE UNIVERSE LIVES BY. SO I AGREE WITH MR. RELIS
- 2 ON THAT.
- 3 CHAIRMAN FRAZEE: OKAY. YES.
- 4 MR. SWEETSER: IF I MAY ADD. LARRY
- 5 SWEETSER AGAIN. I'M IN FULL AGREEMENT WITH MR.
- 6 JONES AND MR. RELIS ON THAT ISSUE. AND I THINK
- 7 WE'RE GOING TO HAVE A DIFFICULT TIME TRYING TO
- 8 EXACTLY DEFINE SOME OF THESE ENTITIES. WE ALL
- 9 AGREE WITH THE INTENT TO TRY TO KEEP SOME OF THEM
- 10 OUT OF THERE; BUT UNTIL WE HAVE THE FUNDAMENTAL
- 11 UNDERSTANDING OF THE 10 PERCENT AND SOURCE
- 12 SEPARATED ISSUES, IT'S GOING TO BE VERY DIFFICULT
- 13 FOR THOSE THAT ARE NOT EXPLICITLY IN STATUTE NOW TO
- 14 TRY AND PUT THEM IN HERE YET.
- 15 I'M NOT SAYING THEY SHOULDN'T BE IN
- 16 THERE. LET'S GET THOSE DEFINITIONS SET, AND THEN
- 17 WE'LL BETTER UNDERSTAND WHERE THESE FACILITIES WILL
- 18 LIE.
- 19 CHAIRMAN FRAZEE: MR. HANSON.
- 20 MR. HANSON: ALTHOUGH IT'S CLEAR THAT THE
- 21 ALTERNATIVE PLAN IS A HOLISTIC APPROACH TO DEAD, I
- 22 STILL THINK THAT THERE'S STILL A FEW IDEAS ABOUT
- 23 IT. AND I THINK THAT ONE OF THE STRONGEST CRITERIA
- 24 THAT IT WAS ALL BASED ON A CONCERN OF PUBLIC

1	WHY WE WERE GOING TO EXCLUDE ANYTHING.
2	AND I THINK THAT IF YOU COME UP WITH
3	SOME SORT OF A DEFINITION OR A CRITERIA ON WHY YOU
4	ARE GOING TO EXCLUDE SOMETHING, AND IF YOU WERE TO
5	BASE IT ON A CONCERN OF PUBLIC HEALTH, AS INDICATED
6	IN THE ALTERNATIVE PLAN, THEN I THINK YOU WILL BE
7	ON FIRMER GROUND, SUCH AS THE PROBABILITY OF
8	RECEIVING WASTE THAT WOULD CONTAIN CONSTITUENTS OF
9	A PUBLIC HEALTH CONCERN. AND THEN THE ABSOLUTE
10	QUANTITY OF TRASH ENTERING AN OPERATION OR FACILITY
11	DURING A SPECIFIED TIME PERIOD.
12	OF COURSE, ALL THIS IS TAKEN INTO
13	CONSIDERATION AFTER YOU'VE MADE THE DETERMINATION
14	OF WHAT'S IN AND WHAT'S OUT. AND THE DEFINITION OF
15	CONSTITUENTS OF PUBLIC HEALTH CONCERN COULD BE
16	PUTRESCIBLES, HAZARDOUS WASTE, MEDICAL WASTE,
17	SAFETY WASTE, MATERIALS IF STORED IMPROPERLY THAT
18	COULD PROVIDE A RODENT HABORAGE AND/OR A VERMIN
19	BREEDING ENVIRONMENT. AND THEN YOU CAN GIVE
20	EXAMPLES THAT WOULD BE OF EACH ONE OF THOSE TWO
21	MAIN CRITERIA, SUCH AS BUY-BACKS, BECAUSE NOBODY IS
22	GOING TO BUY TRASH, DROP-OFFS BECAUSE THERE ISN'T
23	VERY MUCH TRASH THERE TO BEGIN WITH, AND ALL SORTS
24	OF REASONS.

- 1 CRITERIA THAT YOU COULD APPLY TO THOSE THINGS THAT
- 2 PERHAPS YOU DON'T COME OUT AND EXPLICITLY STATE
- 3 THAT ARE EXCLUDED THAT MAY POP UP SOMEWHERE AND YOU
- 4 DON'T HAVE TO ADD IT TO REGULATIONS IN THE FUTURE.
- 5 MEMBER RELIS: MR. CHAIR, I THINK MR.
- 6 HANSON MAKES A GREAT POINT HERE. I THINK IT DOES
- 7 CLARIFY THE BASIC REASON WHY WE'RE MAKING
- 8 EXCLUSIONS, AND WE HAVEN'T DONE THAT EXPLICITLY.
- 9 AND THE PUBLIC HEALTH REASONS ARE OBVIOUSLY
- 10 PARAMOUNT. AND IF WE JUST STATE THAT, THEN I THINK
- 11 ALL OF WHAT WE'RE TRYING TO DO HERE MAKES SENSE.
- 12 CHAIRMAN FRAZEE: FALLS IN PLACE. MR.
- 13 EDGAR.
- 14 MR. EDGAR: THANK YOU, CHAIRMAN AND BOARD
- 15 MEMBERS. EVAN EDGAR ON BEHALF OF THE CALIFORNIA
- 16 REFUSE REMOVAL COUNCIL. WE CANNOT SUPPORT ANY
- 17 BLANKET EXCLUSIONS FOR THE SAME REASONS THAT THAT
- 18 WAS MENTIONED ALREADY.
- 19 ON BEHALF OF WHAT MR. BLOCK POINTED
- 20 OUT, THE REASON WHY THE WASTE COLLECTION YARDS ARE
- 21 GOING TO BE EXCLUDED BECAUSE THERE'S NOT A BLANKET
- 22 EXCLUSION WITHIN PRC CODE 43009, THAT REGULATIONS
- 23 SHALL PROHIBIT THE STORING OF MORE THAN 90 CUBIC

24	YARDS OF WASTE IN COVERED CONTAINERS DURING ANY
25	72-HOUR PERIOD. SO THAT'S WHAT'S BEING REFERRED TO
	209

- 1 THAT NEEDS TO BE PLACED IN THE REGULATIONS.
- 2 SO I BELIEVE THAT SHOULD BE PLACED IN
- 3 REGULATIONS, BUT OTHER BLANKET EXCLUSIONS WE WOULD
- 4 NOT SUPPORT. THANK YOU.
- 5 CHAIRMAN FRAZEE: MR. EDGAR, WHAT ABOUT
- 6 THE APPROACH THAT MR. HANSON SUGGESTED OF APPLYING
- 7 THE HEALTH AND SAFETY TEST AND GETTING TO
- 8 EXCLUSIONS THAT WAY?
- 9 MR. EDGAR: YEAH. USING THE TWO-PART TEST
- 10 AND USING THE PUBLIC HEALTH AND SAFETY WOULD BE THE
- 11 WAY TO GO, CORRECT.
- 12 CHAIRMAN FRAZEE: ANYTHING ELSE ON THE
- 13 ITEM?
- MR. BLOCK: I NEED TO ACTUALLY PERHAPS, I
- 15 THINK, ASK FOR A LITTLE BIT OF CLARIFICATION
- 16 BECAUSE THE ITEM WAS RAISED AS -- FOR A REASON IT
- 17 WAS LABELED ADDITIONAL EXCLUSIONS. WHEN THE BOARD
- 18 LOOKED AT THIS ISSUE BACK IN 1995, THEY IDENTIFIED
- 19 A NUMBER OF OPERATIONS BY NAME THAT WOULD BE IN A
- 20 SENSE EXCLUDED AND THE -- ALONG THE SAME MANNER.
- 21 FOR INSTANCE, AND ACTUALLY I BELIEVE THIS IS ON
- 22 PAGE 130 OF YOUR PACKET. IT'S ATTACHMENT NO. 1 --
- 23 MANUFACTURERS, DEMANUFACTURERS, WIRE CHOPPERS, AUTO
- 24 DISMANTLERS, BUY-BACK CENTERS.

- 1 SOME ADDITIONAL ITEMS TO ADD TO THAT LIST. BASED
- ON THE COMMENTS YOU ARE MAKING, I GUESS THE
- 3 QUESTION WE WOULD HAVE IS ARE WE GOING TO CONTINUE
- 4 FORWARD WITH THE ALREADY IDENTIFIED EXCLUSIONS FROM
- 5 OCTOBER '95, BUT NOT ADD THESE ADDITIONAL ONES, OR
- 6 ARE THE COMMENTS BROADER THAN THAT?
- 7 MEMBER RELIS: WELL, ACTUALLY NOW THAT YOU
- 8 BRING THIS UP, THAT'S WHAT I REMEMBERED. WE SPENT
- 9 A LOT OF TIME ON -- IN FACT, I THINK THERE WERE
- 10 MAYBE WHOLE HEARINGS ON EACH OF THESE EXCLUSIONS OR
- 11 OUTSIDE THE REGULATORY TIERS, AS WE PUT IT. AND
- 12 ARE YOU SAYING THAT, THEN, THE ADDITIONAL LIST IS
- 13 THE RESULT OF FURTHER INPUT, FURTHER THOUGHTS FROM
- 14 STAFF?
- MR. BLOCK: FURTHER COMMENTS FROM THE
- WORKSHOPS.
- 17 MEMBER RELIS: FURTHER COMMENTS WHERE
- 18 THERE'S A BELIEF THAT THERE'S A NEED FOR ADDITIONAL
- 19 LISTING?
- MR. BLOCK: THAT'S CORRECT.
- 21 MEMBER RELIS: OKAY. WELL, I THINK IT ALL
- 22 COMES BACK SUBJECT TO THE DEFINITIONS OF THE --
- 23 WHAT'S IN, WHAT'S OUT. SO I WOULD SAY I THINK IT'S
- 24 A WORTHWHILE IDEA, BUT I WOULD RESERVE JUDGMENT,

- 1 BEFORE US.
- 2 MS. RICE: SO WE WILL BRING IN THE NEXT
- 3 DRAFT PARTICULAR LANGUAGE FOR EXCLUSIONS AND THE
- 4 DEFINITIONS FOR THOSE ACTIVITIES FOR YOUR
- 5 CONSIDERATION.
- 6 MEMBER RELIS: AND THE HEALTH AND THE --
- 7 YEAH, BUT WE'RE NOT THROWING OUT THE OTHER LIST
- 8 WHICH WE LABORED OVER EXTENSIVELY.
- 9 MEMBER JONES: THEN WE'RE GOING TO TALK --
- 10 I MEAN YOU'RE GOING TO INCLUDE THAT SCRAP METAL
- 11 RECYCLER ISSUES THAT WE TALKED ABOUT IN THAT
- 12 DEFINITION, RIGHT?
- 13 CHAIRMAN FRAZEE: OKAY. WE EXHAUSTED THAT
- 14 ITEM.
- THEN ITEM 5, OPERATORS OBTAINING THE
- 16 APPROPRIATE TIERED PERMIT.
- 17 MS. PAROLI: THIS INFORMAL DRAFT REGULA-
- 18 TIONS INCLUDED A PROVISION THAT OPERATORS ALREADY
- 19 POSSESSING A VALID PERMIT OBTAIN THE APPROPRIATE
- 20 TIER PERMIT AT THE NEXT PERMIT REVIEW OR REVISION.
- THE PERMITTED AMOUNT AND NOT THE ACTUAL TONNAGE
- 22 WOULD DETERMINE THE APPROPRIATE TIER.
- FOR THE PURPOSES OF OUR DISCUSSION

24	HERE,	, AS	AN	EXAMPI	LE ONLY,	Al	NYTHIN	1G	ABOVE	A	HUNDRED
25	TONS	PER	DAY	WILL	REQUIRE	A	FULL	ΡI	ERMIT	AND	LESS
					212						

21

22

23

24

1	THAN A HUNDRED TONS PER DAY WOULD REQUIRE A
2	REGISTRATION.
3	AN OPERATOR POSSESSING A FULL PERMIT
4	THAT ALLOWS A MAXIMUM DAILY THROUGHPUT OF 150 TONS
5	PER DAY, BUT CURRENTLY IS RECEIVING ONLY 50 TONS
6	PER DAY BECAUSE WASTE FLOW FROM THE SERVICE AREA IS
7	SLOW FOR SOME OR ANY REASON, SUCH AN OPERATOR WOULD
8	STILL BE ELIGIBLE FOR THE FULL PERMIT. AN OPERATOR
9	WHO POSSESSES A FULL PERMIT AT A LEVEL OF A MAXIMUM
10	DAILY THROUGHPUT OF 50 TONS WOULD BE REQUIRED TO
11	GET A REGISTRATION PERMIT.
12	AGAIN, FOR THOSE OPERATORS THAT
13	ALREADY HAVE A FULL PERMIT, THE APPROPRIATE TIER
14	WOULD BE BASED ON WHAT THE PERMIT ALREADY ALLOWS,
15	NOT WHAT THE FACILITY ACTUALLY RECEIVES IF IT'S
16	LESS THAN THE PERMITTED AMOUNT.
17	FOR NEW FACILITIES, THE LEVEL OF
18	OPERATION THAT THE OPERATOR SUBMITS AN APPLICATION
19	FOR WOULD DETERMINE THE TIER.
20	DURING THE WORKSHOP, IT WAS SUGGESTED

THAT OPERATORS SHOULD HAVE THE CHOICE TO RETAIN THE

FULL PERMIT FOR THE FOLLOWING REASONS: A FULL

PERMIT ALLOWS MORE FLEXIBILITY AND PROVIDES A

MARKED ADVANTAGE OVER THE LOWER TIERED PERMITTED

1

PUBLIC COMMENTS ON PLANNED OPERATIONAL EXPANSIONS;

2 A FULL PERMIT PROCESS WAS EXPENSIVE, AND SOME OPERATORS BELIEVE THAT THEY SHOULD BE ABLE TO 3 RETAIN THE FULL PERMIT. 4 5 STAFF BELIEVE THAT REQUIRING THE APPROPRIATE TIER WILL OFFER THE FOLLOWING б 7 ADVANTAGES: IT WOULD HELP MAINTAIN THE INTENT OF 8 THE TIER FRAMEWORK; IT WOULD REDUCE THE CONCERNS REGARDING INCONSISTENCIES AND STATEWIDE UNIFORMITY 9 FOR THE PLACEMENT OF OPERATIONS INTO THE TIERS; THE 10 11 OPERATOR WILL NOT -- THE OPERATOR WILL KNOW WHAT 12 PERMIT TIER AND REQUIREMENTS WOULD BE REQUIRED OF THEM; THE APPROPRIATE TIER PLACEMENT REDUCES 13 UNNECESSARY OVERSIGHT AND STRINGENT PERMIT 14 APPLICATION AND REVIEW PROCEDURES; THE REQUIREMENT 15 WOULD NOT ADD ANY ADDITIONAL COST TO THE OPERATOR, 16 AND AT THE SAME TIME ALLOW THE OPERATOR TO BE 17 PLACED INTO A TIER BASED ON THEIR APPLICATION; FULL 18 19 PERMITS WOULD REQUIRE MONTHLY INSPECTION WHICH MAY 20 ADD TO THE OPERATOR'S COST. SINCE OPERATIONS WILL BE PLACED INTO 21 22 THE PERMIT TIERS BY PERMITTED TONNAGE, NOT ACTIVITY, STAFF RECOMMEND THAT THE OPERATIONS 23 24 SHOULD OBTAIN THE APPROPRIATE TIER AT THE NEXT

- 1 FORWARD AS AN ISSUE FOR DISCUSSION AND DIRECTION
- 2 FROM THE COMMITTEE.
- 3 CHAIRMAN FRAZEE: LET'S TAKE A FIVE-MINUTE
- 4 BREAK HERE.
- 5 (RECESS TAKEN.)
- 6 CHAIRMAN FRAZEE: CALL THE MEETING BACK TO
- 7 ORDER THEN. WHEN WE BROKE, WE WERE DISCUSSING THE
- 8 ITEM THE METHOD OF PLACEMENT WITHIN THE TIERS, AND
- 9 WE HAD HAD THE STAFF REPORT ON THAT. AND IT'S
- 10 BEFORE THE COMMITTEE FOR DISCUSSION OR FOR
- 11 ADDITIONAL COMMENT.
- 12 MEMBER JONES: NO SPEAKERS? NOBODY IS
- 13 SPEAKING? WAIT. HE WAS SLEEPING IN THE BACK OF
- 14 THE ROOM, I GUESS. ANYBODY ELSE ASLEEP BACK
- 15 THERE?
- 16 MR. SWEETSER: LARRY SWEETSER I HOPE FOR
- 17 ONE LAST TIME TODAY. AS FAR AS OBTAINING THE
- 18 REGULATORY TIERS, I THINK WE'RE ALL LOOKING FOR THE
- 19 SAME FLEXIBILITY THAT STAFF'S BEEN PROPOSING,
- 20 ESPECIALLY WHEN YOU'VE GONE TO THAT EFFORT. MANY
- 21 OF US, EVEN THOUGH -- IF WE ARE ABLE TO GO INTO A
- 22 LOWER TIER, WE'LL TAKE THE ADVANTAGE OF DOING THAT,
- BUT THERE MAY BE OCCASIONS WE WANT UPPER TIERS,
- 24 ESPECIALLY, LIKE IT OR NOT, THERE'S MANY A

- 1 ARGUMENTS OR DISCUSSIONS WITH LEA'S TRYING TO
- 2 RESOLVE AN ISSUE. AND THE BEST WAY TO RESOLVE THAT
- 3 SOMETIMES IS TO PUT IT AS A TERM AND CONDITION
- 4 WITHIN THE PERMIT. AND THAT GIVES BOTH SIDES
- 5 ASSURETY OF WHAT THE UNDERSTANDING IS. AND BY
- 6 DOING THAT, ONLY THE FULL TIER ALLOWS THAT
- 7 FLEXIBILITY.
- 8 SOMETIMES, LIKE IT OR NOT, THAT MAY
- 9 BE THE BEST WAY TO ADDRESS IT, AND THAT'S WHY WE
- 10 THINK IT WOULD BE BEST FOR FLEXIBILITY PURPOSES TO
- 11 STAY WITHIN THE -- BECAUSE IF YOU DROP US DOWN BY
- 12 FORCE, WE START ARGUING AGAIN OVER DEFINITIONS. SO
- 13 I THINK THE SHORT ANSWER IS WE'D LIKE TO MAINTAIN
- 14 THAT FLEXIBILITY.
- 15 CHAIRMAN FRAZEE: WE'RE DEALING WITH TWO
- 16 ISSUES HERE, AS I SEE IT. ONE IS THE ABILITY TO --
- 17 FOR AN OPERATOR TO, AT THE TIME OF RENEWAL OF THE
- 18 PERMIT, TO RETAIN THE HIGHER PERMIT ALTHOUGH THEY
- 19 ARE NOT OPERATING WITHIN THAT MODE, AND THE OTHER
- 20 ONE IS A NEWLY PERMITTED FACILITY, SHOULD THAT
- 21 FACILITY BE ALLOWED TO GO ABOVE WHAT THEY'RE ACTUAL
- THROUGHPUT IS.
- MS. RICE: CORRECT.
- 24 CHAIRMAN FRAZEE: AND THE PROPOSAL AS

- 1 WELL, IN THE CASE OF DOWNGRADING A PERMIT AT THE
- 2 TIME OF REVIEW OR RENEWAL.
- 3 MS. PAROLI: WHAT STAFF IS RECOMMENDING IS
- 4 THAT THEY WOULD HAVE TO DOWN TIER, AND FOR NEW
- 5 FACILITIES THEY COULD NOT UP TIER. THEY WOULD GET
- 6 WHATEVER THEIR APPLICATION WAS REQUESTING FOR.
- 7 CHAIRMAN FRAZEE: I THINK MR. SWEETSER IS
- 8 SAYING SOMETHING ELSE. HE'S SAYING THE OPPOSITE OF
- 9 THAT.
- 10 MR. SWEETSER: IN BOTH CASES.
- 11 MEMBER JONES: AND I -- IN MY BRIEFING I
- 12 BROUGHT THE SAME ISSUES UP. SOMEBODY GETS A FULL
- 13 SOLID WASTE FACILITY PERMIT, GOES THROUGH AN EIR,
- 14 GOES THROUGH THESE THINGS, THAT PERSON HAS GOT A
- 15 RIGHT TO PROTECT THAT INVESTMENT AND TO GROW THEIR
- 16 BUSINESS. I MEAN AS LONG AS THEY'RE PAYING THE
- 17 FEES FOR INSPECTIONS, AS LONG AS THEY'RE TAKING
- 18 CARE OF THEIR ISSUES AND THEY'RE WILLING TO GO
- 19 THROUGH, HOW WE CAN COME IN AS A STATE AND SAY YOU
- 20 DON'T HAVE A WASTESTREAM TO SUPPORT THIS, WE'RE
- 21 GOING TO DOWN TIER YOU, I THINK IS VERY DANGEROUS,
- 22 A VERY DANGEROUS INTRUSION.
- 23 I MEAN I THINK THAT IF YOUR FACILITY
- 24 IS BUILT AND CAN HANDLE A CERTAIN AMOUNT OF WASTE

1 THERE HAS TO BE SOME FLEXIBILITY THERE. WHAT YOU 2 ARE SAYING IS THEY MUST GO DOWN INTO THAT 3 APPROPRIATE TIER. AND, YOU KNOW, WHO IS GOING TO 4 INCUR THOSE COSTS IF THEY CAN GROW THEIR BUSINESS 5 AND GO UP TO A HIGHER TIER? WE'RE NOT. WE'RE GOING TO ASK THE OPERATOR TO. I HAVE A HARD TIME 6 7 UNDERSTANDING THAT. 8 MEMBER RELIS: WHAT'S THE HARM? 9 BOARD MEMBER JONES: WHAT IS THE HARM? 10 MR. WHITE: CHUCK WHITE WITH WASTE MANAGEMENT. I WAS GOING TO SAY WHAT'S THE HARM. 11 12 WE WOULD BE PRO CHOICE ON THIS ISSUE. WE ACTUALLY 13 HAVE FACILITIES THAT MIGHT BE EXEMPT UNDER THE TWO-PART TEST FROM HAVING TO GET ANY PERMIT AT ALL 14 15 AND WE ALREADY HAVE A SOLID WASTE PERMIT FOR THEM, AND WE'D LIKE TO BE ABLE TO RETAIN THE SOLID WASTE 16 PERMIT, EVEN THOUGH IT'S TOTALLY EXEMPT FROM HAVING 17 18 TO BE WITHIN THE BOARD'S EXCLUDED REGULATORY STRUCTURE. SO WE'D LIKE TO BE ABLE TO HAVE THAT 19 20 FLEXIBILITY, NOT ONLY FOR EXISTING PERMITTED 21 FACILITIES, BUT FOR NEW PERMITTED FACILITIES AS

CHAIRMAN FRAZEE: OKAY. I THINK I SEE

22

23

WELL.

24	CONSENSUS	ON	THE	COMMIT	TEE	ТО	RETAIN	THE	FLEXI-
25	RTI.TTV TN	тип	гс то	SCIIE	OKZY	7	NOW WHI	וה ידע	.QF2

MS. RICE: I BELIEVE THAT CONCLUDES OUR 1 2 ISSUES. 3 MEMBER JONES: I JUST HAD ONE QUESTION. THE SECOND ITEM WHERE WE TALKED ABOUT SEPARATED FOR 4 REUSE AND SOURCE SEPARATED, WHAT DIRECTION DOES 5 б STAFF FEEL THAT THEY'VE GOTTEN HERE? BECAUSE 7 THOSE -- THERE WERE TWO -- YOU KNOW, WE HAVE -- I 8 THINK THIS ISSUE WAS ORIGINALLY THAT STAFF WAS PROPOSING TO MERGE THOSE TWO DEFINITIONS INTO ONE, 9 AND IS STAFF NOW OF THE UNDERSTANDING THAT THERE 10 11 ARE TWO DEFINITIONS -- THAT WE NEED TO KEEP TWO? 12 MS. RICE: CORRECT. I HEARD OVERWHELMING COMMENT AND DISCUSSION FROM MEMBERS AND AUDIENCE ON 13 RETURNING MORE OR LESS TO THE TWO DEFINITIONS THAT 14 WERE INCLUDED IN THE '95 DECISION WITH SOME 15 CLARIFYING ISSUES THAT HAVE BEEN RAISED. AND WE'LL 16 17 BE WORKING ON THOSE CLARIFYING ISSUES BECAUSE DIFFERENT PARTIES RAISED DIFFERENT CLARIFYING 18 19 ISSUES. 20 SO I'M CLEAR THAT WE ARE LOOKING AT 21 TWO DEFINITIONS, ONE FOR EACH TERM, BUT WHAT THE 22 EXACT WORDS WOULD BE, I THINK, NEEDS TO BE WORDSMITHED A BIT, LOOKING AT ALL THE COMMENTS 23 24 RECEIVED BECAUSE A NUMBER OF FOLKS PUT DIFFERENT

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1
      DIFFERENT.
 2
               MEMBER JONES: HOW WILL THE PROCESS GO?
 3
                MS. RICE: GETTING TO A RECOMMENDATION
 4
      OVERALL -- FIRST OF ALL, I'D LIKE TO REALLY THANK
      YOU FOR THE TIME YOU SPENT ON THIS. THIS WAS VERY
 5
      VALUABLE FOR US. WE'VE BEEN STUMBLING A BIT WITH
 6
 7
      THE RULEMAKING AND REALLY APPRECIATE YOUR GUIDANCE
 8
      TODAY FROM ALL OF YOU.
 9
                     IN STAFF REPORT THE RECOMMENDATION
10
      OVERALL IN THERE WAS THAT, BASED ON YOUR GUIDANCE
      TODAY, WE WOULD LIKE TO REDRAFT THE REGULATIONS AND
11
12
      START THE OAL PROCESS. I WOULD LIKE TO REVISE THAT
13
      RECOMMENDATION AND INSTEAD REQUEST THAT, BASED ON
      THE DIRECTION YOU'VE GIVEN US TODAY, WE WOULD LIKE
14
15
      TO REDRAFT THESE REGULATIONS WITH YOUR DIRECTION
      AND RETURN TO YOU IN OCTOBER WITH THAT DRAFT FOR
16
      YOU TO LOOK AT AND FOR THE AUDIENCE TO LOOK AT.
17
      AND AT THAT TIME WE MAY BE IN A POSITION TO REQUEST
18
      THAT YOU GIVE US THE OKAY TO BEGIN THE OAL PROCESS,
19
      BUT I THINK WE SHOULD COME BACK WITH THE LANGUAGE
20
21
      GIVEN THE DEPTH OF THIS ISSUES AND THE FACT THAT
      SOME OF THEM YOU GAVE US A CONCEPTUAL APPROACH, AND
22
23
      THEN WE NEED TO SHOW YOU THE LANGUAGE.
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24		MEMBER	JONES	S: BECAUSE	I	THINK	ON	THE	
25	SOURCE	SEPARATED	AND	SEPARATED	FOR	REUSE	c,]	I DON	' T
			2	220					

1 WANT TO GET INTO THE DISCUSSION NOW AS TO WHICH OF 2 THE VERSIONS WE'RE GOING TO USE, BUT I THINK IT'S 3 CLEAR THAT, YOU KNOW, WHEN THE WORDSMITHING IS --4 MAYBE WE NEED TO SEE BOTH OF THESE BECAUSE I THINK 5 THE STATUTE -- YOU KNOW, IF THE STATUTE'S LANGUAGE NEEDS TO BE INCLUDED IN THE DEFINITION, WHICH I 6 THINK IT DOES, OKAY, THE BOARD MEMBER THINKS THAT 7 8 WE TAKE RETURNING THEM TO THE ECONOMIC MAINSTREAM IN THE FORM OF RAW MATERIAL FOR NEW, REUSED, OR 9 10 RECONSTITUTED PRODUCT WHICH MEETS THE QUALITY STANDARDS NECESSARY TO BE USED IN THE MARKETPLACE 11 12 GETS TAGGED ON TO THE END OF REUSE. I'M NOT -- YOU KNOW, THAT'S MY 13 PERSONAL OPINION BECAUSE I THINK THAT CLARIFIES 14 15 WHAT AB 939'S LANGUAGE HAD. BUT I DON'T WANT TO GET INTO THAT DEBATE, SO I WOULD LIKE TO AT LEAST 16 SEE THE LANGUAGE AND WHERE IT'S BEING DRAWN FROM. 17 18 OKAY. YOU KNOW WHAT I'M SAYING? MS. RICE: ABSOLUTELY. 19 20 MEMBER JONES: IF WE'RE GOING TO SEE TWO SETS OF LANGUAGE, I WANT TO KNOW WHAT THE SUPPORT 21 IS BEHIND IT. IF THE SUPPORT IS THE LAW OR THE 22 23 SUPPORT IS THE CONCEPT, I WANT TO MAKE SURE THAT WE

24	FULFI	LL,	JOY	J KI	NOW,	THE	 ALL	THA	Y W	ORK '	THAT	WAS	
25	DONE	ON	AB 9	39	ТО	MAKE 22	 RE T	HAT	THE	LAW	WAS		

- 1 CRAFTED IN SUCH A WAY. AND THIS COMES RIGHT OUT OF
- 2 STATUTE, THE LANGUAGE.
- 3 MS. RICE: WE WILL CERTAINLY DO THAT.
- 4 CHAIRMAN FRAZEE: OKAY. SHOULD WE HAVE A
- 5 MOTION ON THE ITEM?
- 6 MR. BLOCK: WE'VE ACTUALLY DONE THIS AS A
- 7 STATUS UPDATE, NOT A CONSIDERATION ITEM, SO YOU
- 8 DON'T NEED TO DO THAT.
- 9 CHAIRMAN FRAZEE: THE STAFF DID PRESENT
- 10 CHOICES.
- 11 MEMBER RELIS: MY UNDERSTANDING IS, AS FAR
- 12 AS WE WENT, IS WE GAVE DIRECTION.
- 13 MS. RICE: WE RECEIVED YOUR DIRECTION AND
- 14 I'M HAPPY WITH THAT.
- 15 CHAIRMAN FRAZEE: OKAY. GOOD ENOUGH.
- 16 ANYTHING ELSE TO COME?
- 17 MS. RICE: NO. AND I'M ASSUMING THE ITEM
- 18 WOULD NOT GO TO THE BOARD. IT IS SIMPLY DIRECTION
- 19 FROM THE COMMITTEE.
- 20 CHAIRMAN FRAZEE: OKAY. ANYTHING ELSE?
- 21 ANY PUBLIC COMMENT? OPEN DISCUSSION? IF NOT, THE
- 22 MEETING IS ADJOURNED.

23

24 (THE MEETING WAS THEN ADJOURNED AT